ILLINOIS MARINE TOWING

3. Barge Inspection Report Forms (March 2016)

Vessel General Permit Compliance

Equipment	IN065427		Vessel/Asset:	Midwest Pride	
Company:	Ingram Barg	e Company	Waterway:	Illinois River	1 277
Inspection Date Time:	03/01/2016	08:40	Location:	Mobil Cake Spout	
Load Status:	○ Empty	O Partial ® L	.oaded	·	
areas and all safety accessions areas, machinery at from the barge(s), correct	esible areas w orage areas, tive action mu:	rhere chemicals, welldecks and o it be initiated. [R	oyage, whichever is more frequent. (2) Location oils, dry cargo, or other materials are stored, mister areas) [Ref: VGP 4.1.1] (3) if poliutants or eff. VGP 4.1.1] (4) The term "sheen" is to be undouils [Ref VGP Fact Sheet 3.4.4]	ced and used (including, as constituents of concern are	sppiicable, cargo holds, determined to be originati
Are Decks Clean?	E		Any Violations Discovered during ins	pection or any correctiv	e actions required?
if no, were decks clea	aned?		поле		
is the Water around the free of sheen?	barge 🗹				
Was a sample taken'	? 🗆				
Voids or Hopper Pumpe	d? 🗀				
Sheen present in wat pumping?	erafter _				
Inspected by (Printed)	james wex	elberg			
Anneaved by (Printed)	Tommy Wa	alter	Approved by /Signatu	ra\	

Entering your Signature PIN indicates that the barge(s) have been inspected in accordance as indicated above problems noted.



Equipment	ING5845	5	Vessel/Asset	Windy City	
Company:	Ingram E	Barge Compa	ny Waterway:	Illinois River	/ 293
Inspection Date Time:	03/01/20	316 11:06	Location:	OXBOW	
Load Status:	OEm	aply () Partial	© Loaded		
areas and all safely acci- boller areas, machinery i from the barge(s), corre	essible are: storage are ctive action	as where chemi eas, welkiecks a must be initiate	per voyage, whichever is more frequent. (2) Location cals, oils, dry cargo, or other materials are stored, mis no other areas). [Ref: VGP 4.1.1] (3) if pollutants or d. [Ref: VGP 4.1.1] (4) The term "sheen" is to be under oils [Ref VGP Fact Sheet 3.4.4]	xed and used (including, as application and used (including, as application are determined).	ble, cargo holds, ined to be originati
Are Decks Clean?		3	Any Violations Discovered during ins	pection or any corrective actio	ns required?
If no, were decks cle	eaned?				
is the Water around the free of sheen?	e barge	2			
Was a sample takel	n?				
Voids or Hopper Pump					
Sheen present in wa pumping?					
inspected by (Printed) Shanni	on Morlang			
Approved by (Printed)	Shanno	en Morlang	Approved by (Signatu	re) gradech maille	
Entering your Signature F problems noted.	PIN indicate.	s that the barge	(s) have been inspected in accordance as indicated a	ato.	tor any



Vessel General Permit Compliance

Vessel/Asset Channahon (MV)

IN155424

Equipment

Company:	Ingram B	arge Company	Wate	erway: Illinois River	ı 277
Inspection Date Time: Load Status:	03/01/20			ation: Mobil Coke Uppe	er e
CODO CIGIDO.	○ Emi	pty 🔾 Partial 🏵 L	.caded		
areas and all safely acc boiler areas, machinery from the barge(s), corre	essible area: storage area ective action (s where chemicals, is, welidecks and o must be initiated. [R	oyage, whichever is more frequent. (2) Lo sils, dry cargo, or other materials are stor ther areas). [Ref: VGP 4.1.1] (3) if poliuta ef: VGP 4.1.1] (4) The term "sheen" is to t oils [Ref VGP Fact Sheet 3.4.4]	red, mixed and used (includi ints or constituents of conce	ng, as applicable, cargo hoids, em are determined to be origination
Are Decks Clean?		9	Any Violations Discovered durin	ng inspection or any corr	rective actions required?
If no, were decks cli	eaned?				
is the Water around th	e barge	v			
Was a sample take	n?				
Volds or Hopper Pump					
Sheen present in war pumping?	ater after				
Inspected by (Printed) WILL S	OLTIS			
Approved by (Printed)) Brian Ba	luser	Approved by (S	- ,	g stransformer jage
Entering your Signature i problems noted	PIN indicates	that the barge(s) h	ave been inspected in accordance as indic	cated abov	STORE -



Equipment:	NG5845	Vessel/Asset: Mary C
Company.	Ingram Barge Co	mpsny Waterway: Illinois River / 299.4
Inspection Date Time	03/01/2016 13	45 Location: IMT Lemont (Lower Crane)
Load Status:	○Empty ○ Pa	rtial (® Loaded
ereas and all safely acces boiler areas, machinery st from the barge(s), correct	ssible areas where orage areas, wellde live action must be i	k or per voyage, whichever is more frequent. (2) Locations to be inspected. Safely accessible deck and carge themicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, cks and other ereas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originate filiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including riorganic oils. [Ref. VGP Fact Sheet 3.4.4]
Are Decks Clean?	?	Any Violations Discovered during Inspection or any corrective actions required?
if no, were decks clea	ined?	n/a
is the Water around the free of sheen?	parge 🖸	
Was a sample taken	? 📋	
Voids or Hopper Pumpe	d7 []	
Sheen present in wat pumping?	der after	
Inspected by (Printed)	monzadarawne	ì
Approved by (Printed)	Robert Derbas	Approved by (Signature)
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Equipment:	MEM52	05		Vessel/Asse	et: Channahon (MV)	
Company	AEP Rn	ver Operati	ons	Waterwa	y. Illinois River	ı 277
Inspection Date Time.	03/01/20	016 14.3)5	Locatio	n. Mobil Coke Upper	
Load Status:	()En	npty OPart	ial © Loaded			
ereas and all safely acc boiler areas, machinery	essible are storage are ctive action	as where ch eas, welldecl must be init	emicals, oils, dry cargo. ts and other areas) [Re isted. [Ref: VGP 4.1.1]	ver is more frequent. (2) Lecati or other materials are stored, of it VOP 4.1.1] (3) If pollutants of (4) The term "sheen" is to be un act Sheet 3.4.4]	mixed and used (including, or constituents of concern	as applicable, cargo holds, are determined to be origination
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If no, were decks cle	eaned?					
is the Water around the tree of sheen?	e barge	2				
Was a sample take	n?					
Voids or Hopper Pump	ed?	\cap				
Sheen present in w pumping?	ater after					
Inspected by (Printed) WILLS	SOLTIS				
Approved by (Printed) Brian E	Bauser		Approved by (Signa	sture)	
Satering your Eughetine (problems under	PPV onbode	s distibera	ige sopala been nepe	olec in acomindanto as inducate	date.	



Equipment: 1	MEIM5127		Vessel/Asset: Midwest Pride	
Company: A	AEP River C	perations	Waterway: Illinois River / 277	
Inspection Date Time	3/01/2016	18 17	Location: Mobil Coke Upper	
Load Status.	@ Empty	⊃ Partial C	Cloaded	
areas and all safely acces baller areas, machinery sto from the barge(s), correct	sible areas w grage areas, y ve action mus	here chemics velldecks and t be initiated.	r voyage, whichever is more frequent. (2) Locations to be inspected: Safety accessible deck and cargo als, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, did other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including this like to the property of the term (sheet 3.4.4].	ng
Are Decks Clean?	V		Any Violations Discovered during Inspection or any corrective actions required?	
If no, were decks clea	ned? 🔲		none	
Is the Water around the free of sheen?	barge 🗹			
Was a sample taken?				
Voids or Hopper Pumped	i? 🗀			
Sheen present in wate pumping?	erafter 🖂			
Inspected by (Printed)	BJ Thomas	i		
Approved by (Printed)	BJ Thomas		Approved by (Signature)	
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Equipment:	MEM5264	l	Ve	ssel/Asset	Channahon (MV)	
Company:	AEP Rive	r Operations		Waterway.	Illinois River	ı 277
Inspection Date Time	03/01/201	6 22.00		Location	Mobil Coke Spout	
Load Status:	○£mp	ty 🔾 Pantal 🌘	Loaded			
areas and all safely acce boiler areas, machinery a from the barge(s), correc	essible areas storage area: ctive action n	where chemics s, welldecks and nust be initiated.	voyage, whichever is more frequent is, oils, dry cargo, or other materials a fother areas) [Ref: VGP 4.1.1] (3) If [Ref: VGP 4.1.1] (4) The term "sheen ic oils [Ref VGP Fact Sheet 3.4.4]	ire stored, mi poliutants or	xed and used (including, as constituents of concern are	applicable, cargo holds, determined to be originating
Are Decks Clean?	!	D	Any Violations Discovered	during Ins	pection or any correctiv	re actions required?
if no, were decks de	eaned?					
is the Water around the free of sheen? Was a sample taker	- 1	0				
Voids or Hopper Pump	ed?					
Sheen present in wa pumping?	ater after					
Inspected by (Printed) MOLAN	DRO/OLDING				
Approved by (Printed)) Robert S	imith	Approved	l by (Signat	ure)	
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Equipment	CBX211	5			Vessel/Asset:	Channahon (MV)	
Company:	Canal B	arge C	ompany		Waterway.	Illinois River	ı 27 9
Inspection Date Time	03/02/20	16	04 50		Location.	Lemont-Trader	
Load Status:	® Err	npty 🔾	Partial () Lo	paded			
areas and all safety acci- boiler areas, machinery t from the barge(s), corre	essible are: storage are ctive action	as wher as, wel must b	e chemicals, i ldecks and oth initiated, [Re	oils, dry cargo, or other mate ner areas) [Ret: VGP 4.1.1]	rials are stored, mi (3) If pollutants or sheen" is to be und	xed and used (including constituents of conce	lety accessible deck and cargo ng, as applicable, cargo hokis, m are determined to be originatin ation of oil or grease, including
Are Decks Clean?		\Box		Any Violations Disco	vered during Ins	pection or any corr	ective actions required?
if no. were decks cle	eaned?	[-]					
is the Water around the	e barge	V					
Was a sample take	n?						
Voids or Hopper Pump	ed?						
Sheen present in wa pumping?	ater after						
Inspected by (Printed) MOLA	NDRO.	OLDING				
Approved by (Printed)	Robert	Smith		Аррі	roved by (Signate	ure)	
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Equipment	IN075085		Vessel/Asset.	Midwest Pride	
Company:	Ingram Barg	ga Company	Waterway:	Illinois River	1 277
Inspection Date Time	03/02/2016	08:35	Location.	Mobil Coke Spout	
Load Status;	() Empty	O Partial ®) Loaded		
areas and all safely acce boiler areas, machinery s from the barge(s), correc	ssible areas v torage areas, tive action mu	rhere chemica welldecks and st be initiated.	voyage, whichever is more frequent. (2) Location is, cils, dry cargo, or other materials are stored, mid other areas). [Ref: VGP 4.1.1] (3) if pollutants or it. [Ref: VGP 4.1.1] (4) The term "sheen" is to be unditio oils [Ref VGP Fact Sheet 3.4.4]	xed and used (including, as applicable constituents of concern are determined.)	ile, cargo holds, ned to be originating
Are Decks Clean?	V]	Any Violations Discovered during Ins	pection or any corrective action	ns required?
If no, were decks clea	aned?]	none		
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is the Water around the free of sheen?	barge 🗹]			
Was a sample laken	3				
	-				
Voids or Hopper Pumpe	,]			
Sheen present in wa pumping?	terafter _]			
Inspected by (Printed)	james we:	kelberg			
Approved by (Printed)	Tommy W	alter	Approved by (Signati	ıre)	
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Equipment:	N065440		Vessel/Asset	Midwest Pride	
Company: I	ngram Barge Con	npany	Waterway	Illinois River	ı 277
Inspection Date Time (3/02/2016 13	20	Location	: Mobil Cake Spout	
Load Status:	○ Empty ○ Par	tial © Loaded			
areas and all safely acces boiler areas, machinery sto	sible areas where cl prage areas, wellded ye action must be ini	hemicals, oils, dry cargo, iks and other areas). [Re tioted. [Ret: VGP 4.1.1] (er is more frequent. (2) Location of other materials are stored, in f: VGP 4.1.1] (3) If pollutants or 4) The term "sheen" is to be unact. Sheet 3.4.4]	ixed and used (including, as constituents of concern are	applicable, cargo holds, e determined to be originating
Are Decks Clean?	V	Any Viola	tions Discovered during Ins	pection or any correctiv	e actions required?
if no, were decks clea	ned?	none			
we the					
is the Water around the i	oarge [☑]				
Was a sample taken?					
Voids or Hopper Pumper	1?				
Sheen present in water pumping?	erafter []				
Inspected by (Printed)	james wexelbeig	1			
Approved by (Printed)	Tommy Walter		Approved by (Signat	ure)	
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Vessel General Permit Compliance Equipment: IN015446 Vessel/Asset Albert C Company: Ingram Barge Company Waterway: Illinois River / 293 Inspection Date Time 03/02/2016 14 00 Location: OXBOW Load Status: O Empty O Partial ® Loaded instructions: (1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected. Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, welklecks and other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. (Ref. VGP 4.1.1) (4) The term "shear" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP fact Sheet 3.4.4] Are Decks Clean? [] Any Violations Discovered during Inspection or any corrective actions required? If no, were decks cleaned? 1.74 is the Water around the barge V free of sheen? Was a sample taken? Voids or Hopper Pumped? Sheen present in water after pumping? Inspected by (Printed) PATRICK DONG Approved by (Printed) George Radomski

I steady your Signature this homeones in still a bargers, have used his proceed a securitance as in planted at our first exercise in the contraction of the contracti



Equipment.	VVRS94251		Vessel/Asset.	Midwest Pride	
Company:	Marquette Transp	ortation	Waterway:	Illinois River	, 277
Inspection Date Time:	03/02/2016 16	10	Location:	Mobil Coke Spout	
Load Status:	○Empty ○Pa	tial ® Loaded			
boiler areas, machinery st from the barge(s), correct	ssible areas where corage areas, wellded five action must be ini	or per voyage, whichever is mo lemicals, oils, dry cargo, or other ks and other areas) [Ref: VGP 4 lated. [Ref: VGP 4.1.1] (4) The to organic oils [Ref VGP Fact She	materials are stored, mod l.1.1] (3) If pollutants or d arm "sheen" is to be unde	ed and used (including	i, as applicable, cargo holds,
Are Decks Clean?	\square	Any Violations D	iscovered during Insp	ection or any corre	ctive actions required?
lf no, were decks clea	ined?	none			·
is the Water around the free of sheen?	barge 🔽				
Was a sample taken?	?				
Voids or Hopper Pumper	d? []				
Sheen present in wat pumping?	erafter 🗍				
Inspected by (Printed)	james wexelberg				
Approved by (Printed)	Tommy Walter		Approved by (Signatu	re)	
Extering your Signature Fo problems noted	. ordecates than the c	134% bave been usbemed in si	coordinace as indicated a	res	A Visit



Equipment:	II-015446	Vessel/Asset: Mary C
Company:	Ingram Barge Com	pany Waterway: Illinois River / 299.4
Inspection Date Time:	03/02/2016 21.2	0 Location: SYS
Load Status:	○ Empty ○ Part	al (®) Loaded
areas and all safely acces boiler areas, machinery st from the barge(s), correct	ssible areas where ch lorage areas, welldeck tive action must be inti	or per voyage, whichever is more frequent. (2) Locations to be inspected. Safety accessible deck and cargo emicsis, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, is and other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating sted. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including organic oils [Ref VGP Fact Sheet 3.4.4]
Are Decks Clean?	V	Any Violations Discovered during Inspection or any corrective actions required?
Il no, were decks clea	aned?	NONE
is the Water around the free of sheen?	barge 🗹	
Was a sample taken'	?	
Voids or Hopper Pumpe	d? 🗌	
Sheen present in wat pumping?	ler afier	
Inspected by (Printed)	Antonio Lopez	
Approved by (Printed)	Antonio Lopez	Approved by (Signature)
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Equipment:	IMT 125		Vessel/Asset	Channahon (MV)	
Company:	Illinois Marine Tox	ving	Waterway:	Illinois River	/ 279
Inspection Date Time:	03/03/2016 07	10	Location:	Dock Barge Fleet	
Load Status:	⑥ Empty ○ Pa	rlia! O Loaded			
areas and all safely acce boiler areas, machinery s	essible areas where catorage areas, wellder ctive action must be in	hemicals, oils, dry cargo cks and other areas) [Ri finated [Ref: VGP 4,1,1]	ver is more frequent. (2) Location , or other materials are stored, mix ef: VGP 4.1.1] (3) if pollutants or (4) The term "sheen" is to be und fact Sheet 3.4.4)	xed and used (including, as constituents of concern are	spplicable, cargo holds, a determined to be originating
Are Decks Clean?		Any Viol	ations Discovered during ins	pection or any correctiv	re actions required?
If no, were decks de	aned?				
is the Water around the free of sheen? Was a sample taker	_ 🗹				
Voids or Hopper Pump Sheen present in wa pumping?					
Inspected by (Printed)	MOLANDRO/OU	.DING			
Approved by (Printed)	Robert Smith		Approved by (Signatu	rie)	
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Equipment	IN015446		Vessel/Asset: Albert C	
Company"	Ingram Ba	irge Compai	ny Waterway: Illinois River	7 299 4
Inspection Date Time	03/03/201	6 0740	Location, IMT Lemont (L	ower Crane)
Load Status:	○ Emp	ty 🔾 Partial (◉ Loaded	
boiler areas, machinery of from the barge(s), corre	essible areas storage areas ctive action n	where chemii i, weldecks a ust be initiated	eer voyage, whichever is more frequent. (2) Locations to be inspected: cals, oils, dry cargo, or other materials are stored, mixed and used (inclind other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of cord. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concernic oils. [Ref. VGP Fact. Sheet 3.4.4].	uding, as applicable, cargo holds, acern are determined to be erinication
Are Decks Clean?	(স	Any Violations Discovered during Inspection or any c	orrective actions required?
If no, were decks cle	aned? [MA	·
Is the Water around the	e barge (₹		
Was a sample taker	a? [
Voids or Hopper Pump		J		
Sheen present in wa pumping?	arer aner [
Inspected by (Printed) Approved by (Printed)	George F	ladomski	Approved by (Signature)	Line -
pring Persent (Che)	* 1W 2 11870	The Area could be a	 In the second case with the result that the day of objects deliberation of a second case. 	to within the more as a sure is also great

Equipment:	N096070		Vessel/Asset:	Midwest Pride	
Company: li	ngram Barge Cor	mpany	Walerway:	Illinois River	1 277
Inspection Date Time (13/03/2016 08	50	Localion.	Mobil Coke Upper	
Load Status:		dial O Loaded			
areas and all safely acces boller areas, machinery sto	sible areas where corage areas, wellder we action must be in	hemicals, oils, dry cargo cks and other areas) [Ri itiated, [Ref: VGP 4.1.1]	ver is more frequent. (2) Location, or other materials are stored, mbef: VGP 4.1.1] (3) If pollutents or (4) The term "sheen" is to be unded to the term sheen of the term sheet she	ked and used (including, as constituents of concern an	s applicable, cargo holds. e determined to be originating
Are Decks Clean?		Any Viol	ations Discovered during Ins	pection or any correcti	ve actions required?
If no, were decks clea	ned?	none			
is the Water around the free of sheen?	barge [☑]				
Was a sample taken?					
Voids or Hopper Pumper	1? <u> </u>				
Sheen present in wat pumping?	erafter 🗌	TO 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.			
Inspected by (Printed):	EJ Thomas				
Approved by (Printed)	BJ Thomas		Approved by (Signal)		
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Equipment:	IMT215B	Vessel/Asset	Channahon (MV)	
Company:	Illinois Marine Towing	Waterway:	Illinois River / 2	277
Inspection Date Time.	03/03/2016 09 05	Location,	Mobil Coke Lower	
Load Status;	⊕ Empty ○ Partial ○	Loaded		
areas and all safely according to the barge(s), correct trom the barge(s), correct trom the barge(s), correct trom the barge(s).	essible areas where chemica atorage areas, welldecks and ctive action must be initiated.	voyage, whichever is more frequent. (2) Locations is, oils, dry cargo, or other materials are stored, mb other areas). [Ref: VGP 4.1.1] (3) if pollutants or of [Ref: VGP 4.1.1] (4) The term "sheen" is to be under oils [Ref VGP Fact Sheet 3.4.4).	ed and used (including, as applicable, ca constituents of concern are determined to	rge holds, o be originating
Are Decks Clean?	I ∑ i	Any Violations Discovered during Insp	pection or any corrective actions re	quired?
If no, were decks cla	paned?			
Is the Water around the	e barge 🕝			
Was a sample taker	19 [7]			
Voids or Hopper Pump	ed?			
Sheen present in wa pumping?	eterefter [j			
Inspected by (Printed) MOLANDRO/OLDING			
Approved by (Printed)	Robert Smith	Approved by (Signatu	re)	
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Vessel General Permit Compliance Equipment: T13941 Vessel/Asset: Albert C Company: Ingram Barge Company Waterway: filinois River 1293 03/03/2016 12:20 Inspection Date Time Location: OXBOW Load Status. ○ Empty ○ Partial **®** Loaded instructions: (1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected. Safety accessible deck and cargo areas and all safely accessible areas where chemicals, ells, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, welldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydrautic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4] Are Decks Clean? $[\nabla]$ Any Violations Discovered during Inspection or any corrective actions required? If no, were decks cleaned? H/A is the Water around the barge [7] free of sheen? Was a sample taken? Voids or Hopper Pumped? Sheen present in water after pumping? Inspected by (Printed) PATRICK DONG Approved by (Printed) George Radomski

Totaling your densities the mountain trappers, have been reported transfer or indicated at the Discount of the Discounter Control of the Cont



Equipment:	T13941		Vessel/Asset: /	Albert C	
Company:	Ingram Bar	ge Compai	ny Waterway:	Illinois River	/ 299.4
Inspection Date Time	03/03/2016	14:25	Location:	IMT Lemont (Lower Crane)	
Load Status	C Empty	○ Padial	⊕ Loaded		
areas and all safely acce boiler areas, machinery s from the barge(s), correc	ssible areas i torage areas, tive action mu	where chemi welldecks a at be initiated	per voyage, whichever is more frequent. (2) Locations icals, oils, dry cargo, or other materials are stored, mixend other areas). [Ref: VGP 4.1.1] (3) If pollutants or cid. [Ref: VGP 4.1.1] (4) The term "sheen" is to be under anic oils [Ref VGP Fact Sheet 3.4.4]	ed and used (including, as applicable onstituents of concern are determined.)	ie, cargo holds, ed to be originatin
Are Decks Clean?	[5		Any Violations Discovered during Insp	ection or any corrective action	s required?
if no, were decks cle	aned? [N/A		
is the Water around the free of sheen?	barge [S	3			
Was a sample taken	? [1			
Voids or Hopper Pumpe	•]			
Sheen present in wa pumping?	terafter []			
Inspected by (Printed)	PATRICK	DONG		, , , ,	
Approved by (Printed)	George R	adomski	Approved by (Signatur	(e) /// // // // // // // // // // // // /	
Enlerne yst Schedur F proteine refed	H ofraces 4	at the parga	 have theer respected in sound double as in a catery as 	ED OF AN ANY NEW YORK OWNERS	יי או ביינים דרים דרים אורביות אין

Equipment.	AULUU54	1		Vessel/Asse	at: Midwest Prid	le
Company:	ACL			Walerwa	y: Illinois River	1 279
Inspection Date Time	03/03/201	16 23 31		Locatio	n: Farmer Bobs	3
Load Status:	○Emp	oty 🔾 Partia	l @ Loaded			
areas and all safely according to the seas, machinery areas, machinery areas.	essible areas storage area ctive action r	s where chen s, welklecks nust be initial:	nicals, oils, dry cargo, c and other areas). [Ref. ed. [Ref: VGP 4.1.1] (4	or other materials are stored, : VGP 4.1.1] (3) if pollutants o) The term "sheen" is to be u	mixed and used (in or constituents of c	d: Safely accessible deck and carg cluding, as applicable, cargo holds, concern are determined to be origin; ncentration of oil or gresse, includin
Are Decks Clean?			Any Violat	ions Discovered during Ir	spection or any	corrective actions required?
If no, were decks cle	eaned?					
is the Water around the free of sheen? Was a sample taken	_	(S)				
Voids or Hopper Pump	ed?					
Sheen present in wa pumping?	aler after					
inspected by (Printed) jackson	simpson				
Approved by (Printed)) Tyshun	Griffin		Approved by (Sign:	ature)	
Enterant, pour dignation f propinse notes	f ^w t ma'elaten	than the burg	elo" resta tranta magneti	ed s. koderbande hs. iddionte	ก็สอยข	STANK

Equipment.	แบกลอกอย)		Vessel/Ass	et: Midwest Pride	
Company:	Ingram B	large C	ompany	\Valerw:	ay: Illinois River	/ 277
Inspection Date Time	03/04/20	16 (08.20	Location	n Mobil Coke Spout	
Load Status:	⊚ Em	pty 🔿 I	Partial ()	Loaded		
boiler areas, machinery from the barge(s), corre	essible area storage are: ctive action	s when as, well must be	e chemicals decks and d initiated. [F	voyage, whichever is more frequent. (2) Locats, eils, dry cargo, or other materials are stored, other areas). [Ref: VGP 4.1.1] (3) if poliutants. Ref: VGP 4.1.1] (4) The term "sheen" is to be used in [Ref VGP fact Sheet 3.4.4]	mixed and used (including, as or constituents of concern are	applicable, cargo holds, defermined to be priningle
Are Decks Clean?		[<u>`</u>	an property and the second	Any Violations Discovered during in	ispection or any correctiv	e actions required?
If no, were decks cle	eaned?			none		
is the Water around the	e barge	Z				
Was a sample take	n?					
Voids or Hopper Pump						
Sheen present in w pumping?	ater aiter					
Inspected by (Printed) BJ Thor	nas				
Approved by (Printed)) BJ Then	nas		Approved by (Signa		
finler rig year Signatore I prablicise noted	Fish indicates	thaith e	at Argeris⊹≇	has a been lospected in accordance as it.d eats	dade Billy &	Home

Vessel General Permit Compliance

Equipment:	N096060		1	Vessel/Asset.	Mary C		
Company: [ngram Barge Co	mpany		Waterway:	Illinois River) 2	293
Inspection Date Time: 0	3/04/2016 11	00		Location:	OXBOW		
Load Status:	○ Empty ○ Pa	irtiəl 🕲 Loaded					
instructions: (1) This form is to be completes and all safety acces boiler areas, machinery strom the barge(s), correctifubricating ells, hydraulic ell	sible areas where our areas, wellde ve action must be in	chemicals, oils, dry : cks and other area: itiated [Ret: VGP 4	cargo, or other materials i): [Ref: VGP 4.1.1] (3) i.1.1] (4) The term "shed	s are stored, mb If pollutants or a	ked and used (inclu constituents of con	iding, as applicable, ca icem are determined to	argo holda. o be cricinatin
Are Decks Clean?	\checkmark	Any	Violations Discover	ed during ins	pection or any co	orrective actions re	quired?
if no, were decks clea	ned?						
is the Water around the I	barge 🗹						
Was a sample taken?							
Voids or Hopper Pumped	1?						
Sheen present in wate pumping?	er after 🗌						
Inspected by (Printed)	Peter Kosik						
Approved by (Printed)	Peter Kosik		Approve	ed by (Signatu	re)		
Entering you nit ensure Psu proposition pages	e a megler then the g	ration is these peop	respectes al anucidans	a pa woonaled	to fite	: 112	> for any

VGPEXCHANGE IMT 2530

Equipment:	PML924		Vessel/Assel:	Channahon (MV)	
Company:	Ingram Barge Cor	npany	Waterway:	Illinois River	1 277
Inspection Date Time	03/04/2016 11	05	Location:	Mobil Coke Spout	
Load Status:	○ Empty ○ Pa	tial © Loaded			
boiler areas, machinery s	ssible areas where c torage areas, wellded tive action must be in	hemicals, pils, dry carg iks and other areas). [[tiated. [Ref: VGP 4.1.1	ever is more frequent. (2) Locations o, or other materials are stored, mix Ref: VGP 4.1.1} (3) If pollutants or o J (4) The term "sheen" is to be unde Fact Sheet 3.4.4]	ed and used (including, as constituents of concern are	applicable, cargo holds, determined to be origination
Are Decks Clean?	V	Any Vio	lations Discovered during Insp	ection or any corrective	actions required?
If no, were decks cle	aned?				
is the Water around the free of sheen?	barge 🗹				
Was a sample taken	?				
Voids or Hopper Pumpe	ed?				
Sheen present in wa pumping?	terafler				
Inspected by (Printed)	MOLANDRO/OL	DING			
Approved by (Printed)	Robert Smith		Approved by (Signatu	re)	
Entering your districts in th group you happed	ti cinetades uvar file bi	มดูต พ.ค.ณ. ค.ธ. 666 ใกลา	world ए २०% पाउँ पाइन ४४ मा गाउस्ता ह	ro John hus	nut to rany

Equipment:	MEM5217		Vessel/Asset	Midwest Pride
Company:	AEP River	Operations	Waterway:	Illinois River / 277
Inspection Date Time	03/04/201	5 15:10	Location:	Mobil Coke Spout
Load Status:	Empt	y 🔾 Partial	○ Loaded	
ereas and all safely acce boiler areas, machinery s from the barge(s), correc	ssible areas torage areas tive action m	where cheming welldecks a ust be initiated	per voyage, whichever is more frequent. (2) Location cats, oils, dry cargo, or other materials are stored, mit no other areas.) [Ref: VGP 4.1.1] (3) if poliutants or d. [Ref: VGP 4.1.1] (4) The term "sheen" is to be und anic oils [Ref VGP Fact Sheet 3.4.4]	ked and used (including, as applicable, cargo halds, constituents of concern are determined to be originat
Are Decks Clean?	į	y	Any Violations Discovered during Ins	pection or any corrective actions required?
lfino, were decks cle	aned? [none	
Is the Water around the	barge [?		
free of sheen?	_	7		
Was a sample taken	, F			
Voids or Hopper Pumpe	nd? [ם		
Sheen present in wa pumping?	terafter (]		
Inspected by (Printed)	BJ Thom	aş		
Approved by (Printed)	BJ Thom:	as	Approved by (Signature)	•
Entering year Signature F problems halfed	e jadu alecj	hat the basiles	is to see their lineperter in appointment as lunerated	Billy for Thomas

Vessel General Permit Compliance

Equipment:	M096950		Vess	el/Asset:	Mary C	
Company:	Ingram Barg	e Company	V	Vaterway:	Illinois River	/ 299.4
Inspection Date Time	03/04/2016	15.20		Location:	SYS	
Load Status:	OEmpty	Partial 🔘	Loaded			
areas and all safely accer boiler areas, machinery at from the barge(s), correct	ssible areas w orage areas, v tive action mus	here chemicals velidecks and r t be initiated. [F	royage, whichever is more frequent. (2, oils, dry cargo, or other materials are other areas.) [Ref: VGP 4.1.1] (3) if poters: VGP 4.1.1] (4) The term "sheen" is oils [Ref VGP Fact Sheet 3.4.4]	stored, mi ilitants or	xed and used (includi constituents of conce	ng, as applicable, cargo holds, ern are detarmined to be originatin
Are Decks Clean?	(Z)		Any Violations Discovered d	uring Ins	pection or any cor	rective actions required?
If no, were decks clea	aned? 📋					
is the Water around the free of sheen?	barge ☑					
Was a sample taken	· 🗆					
Voids or Hopper Pumpe	d? 🗌					
Sheen present in wa pumping?	terafter					
inspected by (Printed)	Peter Kos	k				
Approved by (Printed)	Peter Kosi	k	Approved b	y (Signat	ure)	,
favoras yvan Signetine k politino natod	i. moinage inv	trie fargeich	вач е воен по распеч в жата вилое ав	indatabed	no fifer	Jan & for any

VGPEXCHANGE IMT 2533

Equipment: 1	11000000		Vessel/Asset	: Mary C	
Company 1	ngram Barge Co	mpany	Waterway	: Illinois River	7 299.4
Inspection Date Time (3/04/2016 16	:02	Location	: IMT Lemont (Low	er Crane)
Load Status:	○ Empty ○ Pa	arlial 🏵 Loaded			
areas and all safely acces boiler areas, machinery str	sible areas where prage areas, wellde we action must be a	chemicals, oils, dry car cks and other areas) hitiated. [Ref: VGP 4.1.	never is more frequent. (2) Location go, or other materials are stored, m Ref: VGP 4.1.1] (3) If pollutants or 1] (4) The term "sheen" is to be und P Fact Sheet 3.4.4}	ixed and used (including constituents of conce	ig, as applicable, cargo holds, in are determined to be originatin
Are Decks Clean?	\Box	Any Vi	olations Discovered during Ins	pection or any corr	ective actions required?
lfino, were decks clea	ned? []				
Is the Water around the free of sheen?	barge 🗹				
Was a sample taken?					
Voids or Hopper Pumper	j? []				
Sheen present in wat pumping?	erafter 🗍				
Inspected by (Printed)	Peter Kosik				
Approved by (Printed)	Peter Kosik		Approved by (Signat	iure)	
Entensig yacır Siçristinic Fü proglesiyi göred	and lives that the	barde si have beed by	profed in scorrdance as indicated	ster fifer	Mit & for any

Equipment II	A03e0e0			Vessel/Asset	Albert C	
Company: I	ngr <mark>am</mark> Barge	Company		Waterway:	Illinois River	/ 299.05
Inspection Date Time (3/05/2016	06:10		Location:	SYD Lower Wall (S)	YS)
Load Status:	O Empty C) Padial ® L	Loaded			
areas and all safety acces boiler areas, machinery sto	sible areas wh prage areas, w ve action must	ere chemicals elidecks and o be initiated. [R	, oils, dry cargo, or c other areas). [Ref: V lef: VGP 4.1.1] (4) I	he term "sheen" is to be und	ixed and used (including, constituents of concern (as applicable, cargo holds, are determined to be originating
Are Decks Clean?		A Company	Any Violation	ns Discovered during Ins	pection or any correc	tive actions required?
lf no, were decks dea	ned?		NIA			
is the Water around the free of sheen?	barge 🗹					
Was a sample taken?						
		andre of the second				
Voids or Hopper Pumper	j? []					
Sheen present in wat pumping?	erafter []					
Inspected by (Printed)	PATRICK D	10NG			···· 1/ /	
Approved by (Printed)	George Rad	lomski		Approved by (Signat	ure) A	1.
Entering your Jacobsets Aft professing noted	。 乔思维·斯萨斯 "西南东	pus large/oir	Have been impacted	i ir epopodalos as algicated	Barrier Constant	and the second contraction of the second sec



Equipment:	NG5877			Vessel/Assel	Channahon (MV)	
Company: Ir	ngram Barge	Company		Waterway:	Illinois River	1 279
inspection Date Time 0	3/05/2016	06.25		Location.	Farmer Bobs	
Load Status:	○ Empty ○	Parlial 🕲 L	Loaded			
areas and all safely acces boiler areas, machinery sto	sible areas who prage areas, we we action must b	ere chemicals, aldecks and o be initiated. [R	, oils, dry cargo, or other n other areas) [Ref: VGP 4.1 lef: VGP 4.1.1] (4) The ten	iaterials are stored, mi 1.4] (3) If pollutants or m "sheen" is to be und	xed and used (including, constituents of concern-	y accessible deck and cargo as applicable, cargo holds, are determined to be originating ion of oil or grease, including
Are Decks Clean?	$\overline{\mathbf{y}}$		Any Violations Dis	covered during Ins	pection or any correc	ctive actions required?
lf no, were decks clea	ned?					
is the Water around the free of sheen?	barge 🗹					
Was a sample taken?						
Voids or Hopper Pumpe	4? 🗍					
Sheen present in wat pumping?	erafter 🗌					
Inspected by (Printed)	MOLANDRO	D/OLDING				
Approved by (Printed)	Robert Smit	h	A	upproved by (Signat	ure)	
Estetiag move digitative U problems so ted	, essentes tost	me barge si l	has a basa inspected in sc	nosdance as mainotes	now Johnston	Suite of the many

Equipment:	ING5830			VessellAssel	t: Channahon (MV)	
Company:	ingram Bar	ge Company	У	Waterway	y: Illinois River	1 279
Inspection Date Time.	03/05/2016	06 25		Location	i. Farmer Bobs	
Load Status:	○ Empt	y ○ Partial ④	DLoaded			
areas and all safely acce boiler areas, machinery s	essible areas storage areas ctive action mi	where chemical welldacks and set be initiated.	als, oils, dry cergo, or d other areas') [Ref: [Ref: VGP 4.1.1] (4)	The term "sheen" is to be un-	nixed and used (including, r constituents of concern	as applicable, cargo holds, are determined to be originatin
Are Decks Clean?	G	Zi	Any Violatio	ons Discovered during In	spection or any correc	tive actions required?
If no, were decks cle	aned? [
is the Water around the free of sheen?	e barge - E	2				
Was a sample taker	n? [
Voids or Hopper Pump	ed? [<u> </u>				
Sheen present in wa pumping?	aterafter [
inspected by (Printed) MOLANE)RO/OLDING	<u> </u>			
Approved by (Printed)) Robert S	mith		Approved by (Signa	ature)	
Entering your Stanative I problems ented	Phyride ales t	hat the berger	si have heen wayeet	. ರೆ ಆ ಕರ್ನಾಗಿಗೆ ತಿಳಿಸಿಕ ಹಕ್ಕ ಸಾರ್ವಚಿತ್ರ.	s abov John Lu	Suit Hy toracy

Equipment.	ING5875			Vessel/Asset	Channahon (MV)	
Company:	Ingram Bar	ge Compan	у	Waterway.	Illinois River	/ 278
Inspection Date Time:	03/05/2016	06:25		Location:	Rapps Fleet	
Load Status:	() Empty	/ O Partial (Doaded			
areas and all safely acci- boller areas, machinery : from the barge(s), corre	essible areas : storage areas; ctive action mi	where chemic , welldecks ar ust be initiated	als, oils, dry cargo, or other id other areas). [Ref: VGP 4	materials are stoled, mb 3.1.1] (3) If pollutants or arm "sheen" is to be und	xed and used (including constituents of concern	ly accessible deck and cargo I, as applicable, cargo holds, I are determined to be originating tion of oil or grease, including
Are Decks Clean?	G	2	Any Violations D	iscovered during Ins	pection or any corre	ctive actions required?
if no, were decks cle	eaned? [J				
is the Water around the	e barge	Z)				
Was a sample take	n? [
						
Voids or Hopper Pump	ed? [
Sheen present in w pumping?	rater after [
Inspected by (Printed	i) MOLANI	DRO/OLDIN	G			
Approved by (Printed) Robert S	mith		Approved by (Signat	ute)	
Interior, year Graphshina magazin rates	(ज. अर्थुक्त्रस्ट :	hal the barge	ag विकास रेजकेल लक्ष्य करी की र	stonidai ne us tidikulõõ	we forthe	Suited to any



Equipment.	IM1143			Vessel/Ass	et: Channahon (MV	/)
Company:	Canal Baro	ge Company		Waterw	ay: lilinois River	, 279
'nspection Date Time:	03/05/2018	5 10 10		Localid	on: Lemont-Trader	
Load Status:	Empt	y () Partial ()	Loaded			
areas and all safely acci- batter areas, machinery s	essible areas storage areas ctive action m	where chemical , welldecks and ust be initiated. [ls, eils, dry cargo, er other areas) [Ref; \ [Ref: VGP 4.1.1] (4)	other materials are stored, IGP 4.1.1] (3) If pollutants The term "sheen" is to be	mixed and used (inclu- or constituents of com-	Safely accessible deck and cargo ding, as applicable, cargo holds, cern are determined to be origination ntration of oil or grease, including
Are Decks Clean?	[2	Any Violatio	as Discovered during l	nspection or any co	orrective actions required?
If no, were decks cle	eaned? [
. •						
Is the Water around th	e barge [2				
Was a sample lake	n? (]				
Voids or Hopper Pump	.o.42 [٦				
Sheen present in wa	oter offer					
pumping?	oter one:	ם				
Inspected by (Printed	n MOLAHI	ORO/OLDING				
Approved by (Printed) Robert S	mith		Approved by (Sign	nature)	
Entering your Eigenture oranies is wested	Pil. decales :	ustille barge si] make their mapecte	ទីមានស្រាប់នៃកាម 38 ៣៩ Cal	www. Johnst	In Sucrey 10000



Equipment:	IN995441		,	Vessel/Asset	Магу С	
Company:	Ingram Bar	ge Company		Waterway.	Illinois River	/ 298
Inspection Date Time	03/05/2016	12:40		Location	IMT Lemont (NRF)	
Load Status:	○ Empty	OPanial ®	Loaded			
areas and all safely acci- boiler areas, machinery to from the barge(s), corre	essible areas v storage areas, ctive action mu	where chemical welldecks and ist be initiated.	voyage, whichever is more freques, olis, dry cargo, or other inaterials other areas). [Ref: VGP 4.1.1] (3) Ref: VGP 4.1.1] (4) The term "she coils [Ref VGP Fact Sheet 3.4.4]	is are stored, mi) if pollutants or en" is to be und	xed and used (including, a constituents of concern a	as applicable, cargo holds, are determined to be originating
Are Decks Clean?	G	2	Any Violations Discover	red during Ins	pection or any correct	tive actions required?
If no, were decks cla	eaned? [ן כ				
is the Water around the free of sheen?	e barge	Z				
Was a sample take	n? [3				
Voids or Hopper Primp	oed?	ם				
Sheen present in w pumping?	aler after [
Inspected by (Printed	I) JUSTIN (GROOMS				
Approved by (Printed) David Cul	ınan	Approv	ved by (Signal	ture)	
Patering yora Septembri problems risted	top sügülekt	hatterlangers	, navelokes inspectation accordish	nce as in conted	to Dance	1 Cullinor



Vessel General Permit Compliance

Equipment	IN015406	Vessel/Asset: Eileen C
Company.	Ingram Barge Comp	pany Waterway: Illinois River / 298
Inspection Date Time	03/06/2016 18:26	Location: IMT Lemont (NRF)
Load Status:	○ Empty ○ Partia	al © Loaded
boiler steas, machinery from the barge(s), corre	essible ereas where che storage areas, welldecks ctive action must be initio	r per voyage, whichever is more frequent. (2) Locations to be inspected. Safely accessible deck and cargo micals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, and other areas). [Ref: VGP 4.1.1] (3) If pollutents or constituents of concern are determined to be originating ted. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including rganic oils [Ref VGP Fact Sheet 3.4.4]
Are Decks Clean?	[V]	Any Violations Discovered during Inspection or any corrective actions required?
if no, were decks cle	eaned? [_)	
is the Water around th free of sheen? Was a sample take	<u> </u>	
Voids or Hopper Pump Sheen present in wa pumping?		
Inspected by (Printed) jason shumard	
Approved by (Printed)	•	Approved by (Signature) Aleksie (1) Stroker

Entering your Dignature Mill trainable of at the barge is have been disposited in according as indicated above and contentable action assisted for any problems rated



Equipment.	IN016446			Vessel/Asset:	Mary C	
Company.	Ingram Barge	Company		Waterway:	Illinois River	1298
Inspection Date Time	03/06/2016	19.20		Location:	IMT Lemont (NRF)	
Load Status:	C Empty C) Partial 📵 L	oaded			
areas and all safely acce boiler areas, machinery s from the barge(s), correc	ssible areas wh torage areas, w dive action must	ere chemicals, elidecks and o be initiated [R	oyage, whichever is more freq oils, dry cargo, or other materi ther areas) [Ref: VGP 4.1.1] (ef: VGP 4.1.1] (4) The term 'st oils [Ref VGP Fact Sheet 3.4./	als are stored, mi 3) if pollutants or reen" is to be und	ixed and used (including, as a constituents of concern are o	applicable, cargo holds, determined to be originating
Are Decks Clean?	\Box	***	Any Violations Discove	ered during ins	pection or any corrective	actions required?
if no, were decks cle	aned?		NONE			
is the Water around the	e barge 🖓					
tree of sheen?						
Was a sample laker	1?					
Voids or Hopper Pump	ed?					
Sheen present in wa pumping?	eterafier 🖂					
Inspected by (Printed) Antonio Loj	oez				
Approved by (Printed)	Antonio Lop	pez	Аррг	oved by (Signat		
Sections of the section of the secti	सार क्षा १ एक स्कृति है। उर	ម៉ូតែខ្នាញ់គ.ភ. ។	azuk beek inspectablik kotzat.	stack on instraind	Antoni	· Lopez



Equipment	T13941				Vessel/Asset.	Mary C	
Company:	Ingram E	arge C	Company		Waterway:	Illinois River	, 298
Inspection Date Time.	03/06/20	16	19.20		Location.	IMT Lemont (NRF)	
Load Status:	○ Em	pty 🔿 I	Partial 🖲 L	_oaded			
areas and all safely acce boiler areas, machinery s	essible area storage are ctive action	is wher as, well must be	e chemicals, decks and o : infliated [R	, oils, dry cargo, or other other areas). [Ref: VGP 4 tef: VGP 4.1.1] (4) The to	materials are stored, mb 4.1.1] (3) If pollutants or a arm "sheen" is to be unde	red and used (including, constituents of concern	y accessible deck and cargo as applicable, cargo holds, are determined to be originating ion of oil or grease, including
Are Decks Clean?		V		Any Violations D	iscovered during Ins _i	pection or any correc	ctive actions required?
Il no, were decks cle	aned?			HONE			
Is the Water around the free of sheen?	e barge						
Was a sample taken	۱۶						
Voids of Hopper Pumps	ed?						
Sheen present in wa pumping?	ater after	["]					
Inspected by (Printed)	Antonio	Lope	2				
Approved by (Printed)	Antonic	Lopez	:		Approved by (Signatu	tre}	
Fraziog yold Signistore F Lindbleds (11) d	lku ardnyster	e histife	e bargris i i	asco beek interior ola	ocorda son ek milmətəci i	tion Anton	rio Lopez



Equipment	ING5801		Vessel/Assel, Mary C	
Company:	Ingram Barge Con	ipany	Waterway: Illinois River	/ 298
Inspection Date Time	03/06/2016 19	20	Location. IMT Lemont (NRF)
Load Status:	○Empty ○Par	tiai 🏵 Loaded		
areas and all safely acce boiler areas, machinery s from the barge(s), correc	ssible areas where of forage areas, wellded tive action must be init	nemicals, oils, dry cargo, ar ks and other areas) [Ref; \	s more frequent. (2) Locations to be inspected other materials are stored, mixed and used (inc (GP 4.1.1] (3) If pollutaris or constituents of co (The term "sheen" is to be understood as a con- (Sheet 3.4.4)	cluding, as applicable, cargo holds, incern are determined to be originating
Are Decks Clean?	[]	Any Violatio	ns Discovered during Inspection or any (corrective actions required?
If no, were decks clea	aned? 📋	NONE		
is the Water around the free of sheen? Was a sample taken	- (X)			
Voids or Hopper Pumpe Sheen present in wa pumping?	Live 3			
Inspected by (Printed)	Antonio Lopez			
Approved by (Printed)	Antonio Lopez		Approved by (Signature)	
Entering your Signature P concients noted	di incretes that the co	nghis, bask hvee herette	in accordance as rulkated abov. An	Thomas Lopez



Vessel General Permit Compliance

Equipment	IN096070	Vessel/Asset. Windy City
Company:	Ingram Barge Com	pany Waterway: Illinois River / 279
Inspection Date Time	03/07/2016 00 0	Location, Farmer Bubs
Load Status:	○ Empty ○ Parti	al @ Loaded
areas and all safety acce boiler areas, machinery s' from the barge(s), correc	ssible areas where chi orage areas, welldeck tive action must be initit	or per voyage, whichever is more frequent. (2) Locations to be inspected. Safely accessible deck and cargo micals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, and other areas). [Ref: VGP 4.1.1] (3) If poliutants or constituents of concern are determined to be originating sted. [Ref: VGP 4.1.4] (4) The term "sheen" is to be understood as a concentration of oil or grease, including (gario oils [Ref VGP Fact Sheet 3.4.4]
Are Decks Clean?	[2]	Any Violations Discovered during Inspection or any corrective actions required?
If no, were decks clea	aned?	
Is the Water around the free of sheen?	barge 🗹	
Was a sample taken	° 🗆	
Voids or Hopper Pumpe	d? 🔲	
Sheen present in wa pumping?	ler after	
Inspected by (Printed)	Shannon Morlang	
Approved by (Printed)	Shannon Morlang	Approved by (Signature) Training methates
Enterior your Minakes P	li oddelas Meldie Lar	persolita de Lesen respectes in accomplate e a sus estada a m



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Vessel General Permit Compliance

Equipment.	N096086		Vessel/Asset: Windy Ci	ity
Company I	ngram Barge	Company	Waterway: Illinois Ri	iver / 279
Inspection Date Time	3/07/2016	00:00	Location: Farmer E	Jobs
Load Status:	O Empty C	Partial ® l	.oaded	
areas and all safety acces boiler areas, machinery sta from the barge(s), correct	sible Breas wh prage Breas, w ive action must	ere chemicals elidecks and c be initiated (F	royage, whichever is more frequent. (2) Locations to be insp , oils, dry cargo, or other materials are stored, mixed and use other areas). [Ref: VGP 4.1.1] (3) If poliulants or constituents Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a oils [Ref VGP Fact Sheet 3.4.4]	ed (including, as applicable, cargo holds, s of concern are determined to be originating
Are Decks Clean?	$\overline{\mathbf{v}}$	W.	Any Violations Discovered during inspection or	any corrective actions required?
If no were decks clea	med?			
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is the Water around the free of sheen?	Barge 🖸			
Was a sample taken	? []			
Voids of Hopper Pumpe	d? 🔲			
Sheen present in wa pumping?	terafter []			
Inspected by (Printed)	Shannon M	lodang	WW.	
Approved by (Printed)	Shannon M	orlang	Approved by (Signature)	aunoh mottible?
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VGPEXCHANGE

Equipment.	IN075021				Vessel/Asset	Channahon i	(MV)	
Company:	Ingram Ba	irge Con	npany		Waterway	: Illinois River		1 277
Inspection Date Time:	03/07/201	6 09:	50		Location	: Mobil Coke	Spoul	
Load Status:	® Emp	ty 🔾 Pai	tia: 🔾 Loaded	ı				
instructions: (1) This form is to be conduced and all safety acceptions areas, machinery strom the barge(s), correction the dispersion of the properties of the content of	essible areas storage areas ctive action n	where c s, wellded war be ini	hemicals, oils, dr ks and other are tiated. [Ref: VG	y cargo, or other eas) [Ref: VGP 4 P 4.1.1] (4) The te	materials are stored, m 1.1.1] (3) if pollutants or erm "sheen" is to be und	ixed and used (in constituents of	ncluding, as applicat concern are determ	ble, cargo holds, ined to be originatin
Are Decks Clean?	ļ	₹)	Α .	ny Violations D	iscovered during ins	spection or any	corrective actio	ons required?
lfino, were decks cie	aned?							
Is the Water around the	o hargo							
free of sheen?	e naige	V						
Was a sample taker	ካ?							
Voids or Hopper Pump	ed?							
Sheen present in wa pumping?	aler after							
Inspected by (Printed) MOLAN	DRO/OL	DING					
Approved by (Printed)) Robert S	imith			Approved by (Signa	ture)		
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Equipment:	1085107		Vessel/Ass	et. William C	
Company: 1	ngram Barge	Company	Waterw	ay: Illinois River	/ 293
Inspection Date Time: (3/07/2016	12:00	Location	on: OXBOW	
Load Status.	○ Empty ○) Partial ® Lo	paded		
preas and all safely acces boller areas, machinery sti from the barge(s), correct	sible areas whorage areas, wive action must	ere chemicals, elidecks and of be initiated. [Re	lyage, whichever is more frequent. (2) Loca oils, dry cargo, or other materials are stored her areas). [Ref: VGP 4.1.1] (3) if pollutants of: VGP 4.1.1] (4) The term "sheen" is to be uils [Ref VGP Fact Sheet 3.4.4]	mixed and used (inclusion constituents of con-	iding, as applicable, cargo holds, icem are determined to be originating
Are Decks Clean?	\mathbf{Z}		Any Violations Discovered during	nspection or any c	orrective actions required?
If no, were decks clea	ned?				
is the Water around the free of sheen?	barge [☑				
Was a sample taken'	· []				
,	B-100 104				
Voids or Hopper Pumpe	d? []				
Sheen present in wat pumping?	erafter []	i i			
Inspected by (Printed)	DIEGO KE	НМ			- Y A
Approved by (Printed)	Chris Johns	son	Approved by (Sig	nature)	
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Equipment: If	1096078			Vessel/Asset.	Windy City	
Company: In	gram Barge	Company		Walerway.	Illinois River	1 277
nspection Date Time 0	3/07/2016	13 40		Location.	Mobil Coke Spout	
Load Status:	○ Empty ○) Partiai 🕲 Lo	paded			
areas and all safely access boiler areas, machinery sto from the barge(s), correction	ible areas who rage areas, we re action must l	ere chemicals, d elidecks and oth be initiated, [Re	nyage, whichever is more frequions dry carge, or other materia her areas). [Ref: VGP 4.1.1] (3 of: VGP 4.1.1] (4) The term "she ills [Ref VGP Fact Sheet 3.4.4]	ls are stored, mi) If pollutants or een" is to be und	xed and used (including, a constituents of concern a	as applicable, cargo holds, are determined to be originating
Are Decks Clean?	V		Any Violations Discove	red during Ins	pection or any correc	tive actions required?
If no, were decks clear	led?					
is the Water around the ti	oarge 😧					
Was a sample taken?						
Voids or Hopper Pumped	? []					
Sheen present in wate pumping?	rafter					
inspected by (Printed)	Shannon M	orlang				
Approved by (Printed)	Shannon Mo	orlang	Аррго	v ed b y (Signat	ure) Arabayah	wellkig
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Vessel General Permit Compliance

Equipment If	1995441		Vessel/Asset	Albert C	
Сотралу: јг	igr <mark>a</mark> m Barg	e Company	Waterway:	Illinois River	7 301.2
Inspection Date Time 0	3/07/2016	14 50	Location:	IMT Lemont (Upper Cran	e)
Load Status:	○Empty ¹	() Partial 🖲	Losded		
areas and all safety access boiler areas, machinery sto from the barge(s), correcti	sible areas w rage areas, v ve action mus	here chemica welidecks and it be initiated.	r voyage, whichever is more frequent. (2) Location als, oils, dry cargo, or other materials are stored, mid other areas). [Ref: VGP 4.1.1] (3) if pollutants or [Ref: VGP 4.1.1] (4) The term "sheen" is to be undulc oils [Ref VGP Fact Sheet 3.4.4]	xed and used (including, as ap constituents of concern are de	plicable, cargo holds, stermined to be originating
Are Decks Clean?	\Box		Any Violations Discovered during Ins	pection or any corrective :	actions required?
Il no, were decks clea	ned? [_]		NJA		
Is the Water around the free of sheen?	barge [고				
Was a sample taken?					
Voids or Hopper Pumper	j? [1			
Sheen present in wat pumping?	erafter _)			
Inspected by (Printed)	PATRICK	DONG		··· // / cm	
Approved by (Printed)	George Ra	idomski	Approved by (Signat	ture) ////	The second secon

Take by a new Glyn time 1940 in the production of the properties of the contraction of the California of the contraction of the



Equipment: If	1085107		Vessel/Ass	et: Mary C	
Company: Ir	igram Barg	je Company	Waterw	ay: Illinois River	/ 299.4
Inspection Date Time. 0	3/07/2016	14:50	Locatio	n: SYS	
Load Status:	() Empty	○ Partial ® L	.caded		
areas and all safety acces noder areas, machinery sto from the barge(s), correcti	sible areas v irage areas, ve action mu	where chemicals welldecks and o stibe initiated. [R	royage, whichever is more frequent. (2) Local, oils, dry cargo, or other materials are stored, ther areas). [Ref: VGP 4.1.1] (3) if pollutants lef: VGP 4.1.1] (4) The term "sheen" is to be oils [Ref VGP Fact Sheet 3.4.4]	moved and used (include pricenstituents of conce	ing, as applicable, cargo holds, em are determined to be originating
Are Decks Clean?	[J	3	Any Violations Discovered during	nspection or any cor	rective actions required?
If no, were decks clea	ned?]			
is the Water around the free of sheen?	barge 달	d			
Was a sample taken'	· [ם			
Voids or Hopper Pumpe	d? []			
Sheen present in wat pumping?	erafter [
inspected by (Printed)					
Approved by (Printed)	David Cul	inan	Approved by (Sig	nature) #	
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Equipment	IN085107		Vi	essel/Asset.	Mary C	
Company:	ingram Barge (Company		Waterway:	Illinois River	/ 299.4
Inspection Date Time	03/07/2016	15 15		Location	IMT Lemont (Lower Crane)	
Load Status	\bigcirc Emply \bigcirc	Partial (🖲 Loaded				
areas and all safely acco beiler areas, machinery:	essible areas wher storage areas, wal ctive action must b	re chemicals, ells, dry c lidecks and other areas a inflated. [Ref: VGP 4	argo, or other materials) {Ref: VGP 4.1.1} (3) i .1.1] (4) The term*sheer	are stored, mit f poliutants or	s to be inspected; Safely acces; xed and used (including, as appl constituents of concern are dete erstood as a concentration of oil	icable, cargo holds, in irmined to be originating
Are Decks Clean?		Any	Violations Discovere	d during ins	pection or any corrective ac	tions required?
If no were decks cle	eaned?					
is the Water around th free of sheen? Was a sample take	- 囚					
Voids or Hopper Pump Sheen present in w						
pumping? Inspected by (Printed	r) JUSTIN GRO) DOMS				
Approved by (Printed) David Callina	n	Approve	ed by (Signat	ute)	
Erneany yn a Orgaetiae Erabe ne i nead	Provided (les that il	he carde in his cohese	narkoted in apothódice	៩ 45 ១៦៧៧ ៨	no Maril C	ullinak

Equipment:	IN085228	3		Vessel/Asset	. Windy City	
Company:	Ingram B	arge Company	1	Waterway	: Illinois River	7 277
Inspection Date Time.	03/07/20	16 16 22		Location	. Mobil Cake Spout	
Load Status:	○Em	pty 🔾 Partial 🤄	Loaded			
areas and all safely acco boiler areas, machinery (essible area storage area crive action	s where chemica as, weldecks an must be initiated.	els, oils, dry cargo, o d other areas). [Ref [Ref: VGP 4.1.1] (4	er is more frequent. (2) Location of their materials are stored, in the CGP 4.1.1] (3) If pollutants of the term "sheen" is to be under the CGP 4.4.4]	ixed and used (including, constituents of concern	as applicable, cargo holds, are determined to be origination
Are Decks Clean?		V	Any Violat	lions Discovered during (ne	spection or any correc	tive actions required?
If no, were decks cla	aned?					
is the Water around the free of sheen?	e barge	3				
Was a sample lakei	ነ?					
Voids or Hopper Pump	ed?					
Sheen present in wa pumping?	eler after					
Inspected by (Printed) Shance	on Morlang				
Approved by (Printed)	Shanno	n Morlang		Approved by (Signa	ture) Arcundo	inotilygi
Fine: to your Signature I problems withd	'Svirdicates	s that the barge's	Nave bren mepel	ted in speardagne as indicated		A trian



Vessel General Permit Compliance

Equipment:	IN075021		Vessel/Asset: Wi	ndy City	
Company	Ingram Barge Com	pany	Waterway: Illin	rois River	/ 278
Inspection Date Time:	03/07/2016 16 3	37	Location, Ra	pps Fleet	
Load Status.	○ Empty ○ Par	ial 🏵 Loaded			
areas and all safely acc boiler areas, machinery from the barge(a), corre	essible areas where ch atorage areas, wellded ective action must be init	or per voyage, whichever is more emicals, oils, dry cargo, or other is and other areas) [Ref: VGP 4 lated. [Ref: VGP 4.1.1] (4) The te organic oils [Ref VGP Fact Shed	materials are stored, mixed (.1.1) (3) If pollutants or cons erm "sheen" is to be understo	and used (including, as a struents of concern are	applicable, cargo holds, determined to be originating
Are Decks Clean?		Any Violations D	scovered during Inspec	tion or any corrective	e actions required?
If no were decks cl	eaned? []				
Is the Water around the	ne barge				
Was a sample take	en?				
Voids or Hopper Pum	ped?				
Sheen present in v					
pumping?	varet arrei []				
Inspected by (Printer			Approved by (Signature)		
Approved by (Printed)) Shannon Wodan	J	white over the configurations of	Stramet in	ctifike.

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Equipment:	11/075076		ν	essel/Asset	Windy City	
Company.	Ingram Barge Co	impany		Waterway:	thinois River	1 277
Inspection Date Time:	03/07/2016 18	3.50		Location:	Mobil Coke Spout	
Load Status:	® Empty () P	artial 🔾 Loaded				
boiler areas, machinery s	essible areas where storage areas, welldi ctive action must be i	cheinicals, oils, dry icks and other area nitialed, [Ref: VGP	cargo, or other materials s) [Ref: VGP 4.1.1] (3) (4.1.1] (4) The term "shee	are stored, mix f poliutants or c	ed and used (including, a constituents of concern ar	accessible deck and cargo s applicable, cargo holds, re determined to be origination n of oil or grease, including
Are Decks Clean?	\square	An	y Violations Discovere	d during Insp	ection or any correcti	ve actions required?
If no, were decks de	aned? []	4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				
is the Water around the free of sheen?	e barge 🖂	THE COLUMN TO TH				
Was a sample taker	1?					
Voids or Hopper Pump	ed? []					
Sheen present in wa pumping?	alerafter 🔲					
Inspected by (Printed) Shannon Morla	ng				gal v stall statemen.
Approved by (Printed)	Shannon Merla	ng	Approve	d by (Signatu	re) Arawah n	uttileks/
Entering vour Eighature (Erolle via Kated	e, odd ares that the	Largers (ha. Ali Ae)				Cr sny



Equipment U	1075076		Vess	el/Asset: Wi	ndy City	
Company: Ir	igram Barge	Company	W	vaterway. Illir	nois River	ı 277
Inspection Date Time: 0	3/07/2016	18:55	ļ	Location: Mo	obil Coke Upper	
Load Status:	○ Empty (Partial 🖲 L	oaded			
areas and all safely access boiler areas, machinery sto from the barge(s), correcti	sible areas wh rage areas, w ve action must	ere chemicals, relidecks and or be initiated. [Ri	oyage, whichever is more frequent. (2 oils, dry cargo, or other materials are ther areas). [Ref: VGP 4.1.1] (3) if po ef: VGP 4.1.1] (4) The term "sheen" is oils [Ref VGP Fact Sheet 3.4.4]	stored, moved :	and used (including stituents of concer	g, as applicable, cargo holds, n are determined to be originating
Are Decks Clean?			Any Violations Discovered d	uring Inspec	tion or any corre	active actions required?
if no, were decks clear	ned? 📋					
is the Water around the i	oarge 🗹					
Was a sample taken?					-	
Voids or Hopper Pumped	l? 🗀					
Sheen present in wate pumping?	erafter 📋					
Inspected by (Printed)	Shannon M	lorlang			entin mirang	
Approved by (Printed)	Shannon M	orlang	Approved b	y (Signature)	Grandh	nothales
Entering your Signation Pft problems noted) odkostes tha	title targous in	ave been inspected in accordance as	s or Sloated abo		ar any

Vessel General Permit Compliance

Equipment.	11(075183			Vessel/Asset:	Elleen C	
Company.	ingram Barge	Company		Waterway:	Illinois River	/ 298
Inspection Date Time:	03/07/2016	22:41		Location:	IMT Lemont (NRF)	
Load Status:	○ Empty ○	Partial © Lo	paded			
areas and all safely acc boiler areas, machinery from the barge(s), corre	essible areas wh storage areas, w ective action must	ere chemicals, elidecks and oth be initiated [Re	oiis, dry carge, or other r her areas). [Ref: VGP 4.	naterials are stored, mid 1.1] (3) If pollutants or rm "sheen" is to be und	xed and used (including, a constituents of concern a	accessible deck and cargo as applicable, cargo holds, are determined to be originating on of oil or grease, including
Are Decks Clean?	V		Any Violations Dis	scovered during Ins	pection or any correct	tive actions required?
If no, were decks of	eaned? [
is the Water around the	ne barge 🕝					
Was a sample take	en?					
Voids or Hopper Pum	ped?					
Sheen present in v pumping?	valer after					
Inspected by (Printe					41 % (* .	ara 14 t
Approved by (Printe	d) Nicholas St	eichen		Approved by (Signat	ine) Williams	an Stephen

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Vessel General Permit Compliance

Equipmient	INU15458			Vessei/Asset	Elleen C	
Company:	Ingram Barge	Company		Waterway:	Illinois River	/ 298
inspection Date Time.	03/07/2016	22 41		Location:	IMT Lemont (NRF)	
Load Status:	() Empty () Partiai 📵 Li	oadeđ			
ereas and all safety acce	essible areas who storage areas, wi ctive action most	ere chemicals, elidecks and of be initiated. [Re	oils, dry cargo, or other i ther areas) [Ref: VGP 4, ef: VGP 4,1,1] (4) The te	materials are stored, mo .1.1] (3) If pollutants or c rm "sheen" is to be unde	ted and used (including, t constituents of concern a	accessible deck and cargo as applicable, cargo holds, re determined to be originating on of oil or grease, including
Are Decks Clean?	(∑)	}	Any Violations Di	scovered during Inst	ection or any correct	tive actions required?
If no, were decks cle	aned?	California a company of the company				
is the Water around the	e barge 🗹			,		
Was a sample taker	us []					
Voids or Hopper Pamp	ed?	and the second s				
Sheen present in w pumping?	ater after					
Inspected by (Printed				A		M. Stroka
Approved by (Printed) - Nicholas St	eichen		Approved by (Signati	mie) WASAMAMA	MI STANDON

Entering your typistine Aft indicates mat it a carge's inductive or specified in accordance as indicated above and corrective ection has been intelled for any problems noted.



Equipment:	IN075021			Vessel/Asset	Channahon (MV)	
Company:	Ingram Barge	Company		Waterway:	Illinois River	1 278
Inspection Date Time:	03/08/2016	09 10		Location.	IMT Chan (Crane)	
Load Status:	○ Empty (Partial ® Lo	paded			
areas and all safely acce boiler areas, machinery s from the barge(s), correc	ssible areas wit lorage areas w tive action must	iere chemicals, elidecks and off be initiated. [Re	yage, whichever is more frequioils, dry cargo, or other materia her areas) [Ref: VGP 4.1.1] (3 fr: VGP 4.1.1] (4) The term "she ils [Ref VGP Fact Sheet 3.4.4]	is are stored, mi) If poliutants or een" is to be und	xed and used (including, as constituents of concern are	applicable, cargo holds, e determined to be originating
Are Decks Clean?	[7		Any Violations Discover	red during Ins	pection or any corrects	ve actions required?
If no, were decks cle	aned? []					
is the Water around the free of sheen?	barge 🔽					
Was a sample taken	?	İ				
Voids or Hopper Pumpe	ed? []					
Sneen present in wa	ter ofter					
pumping?						
Inspected by (Printed)	MOLANDR	O/OLD/NG				
Approved by (Printed)	Robert Smi	lh	Аррго	ved by (Signat	rite)	
Interiog your Signature P problems noted	T. mowates tha	the harge is the	ave beer inspecied webcoordan	ice as indicated	no Jobel In.	Succeeding to say

Equipment	IN085 2 22	Vessel/Asset	t Mary C
Company	lngram Barge Cor	npany Waterway	r. Illinois River / 293
Inspection Date Time:	03/08/2016 10	45 Location	WOGXO a
Load Status.	○ Empty ○ Pal	tial 🖲 Loaded	
areas and all astely acces boller areas, machinery st from the barge(s), correct	ssible areas where coorage areas, wellded tive action must be in	or per voyage, whichever is more frequent. (2) Location nemicals, oils, dry cargo, or other materials are stored, miks and other areas). [Ref: VGP 4.1.1] (3) If pollutants or listed. [Ref: VGP 4.1.1] (4) The term "sheen" is to be unaurganic oils [Ref VGP Fact Sheef 3.4.4]	ixed and used (including, as applicable, cargo holds, r constituents of concern are determined to be originating
Are Decks Clean?	lacksquare	Any Violations Discovered during Ins	spection or any corrective actions required?
If no, were decks clea	aned?		
is the Water around the free of sheen?	barge 🗹		
Was a sample taken	? []		
Voids or Hopper Pumps	d? []]		
Sheen present in wa pumping?	ler after		
Inspected by (Printed)	JUSTIN GROOM	48	
Approved by (Printea)		Approved by (Signa	,
Fetering you. Signature P problems crited	Prendicates that the I	archis, have been inspected in adoptionce as industra	ono Van Bullinge

Equipment:	H085222		Vessel/Asset:	Mary C	
Company:	Ingram Barge Con	npany	Waterway:	Illinois River	/ 299.4
Inspection Date Time:	03/08/2016 13	06	Location:	SYS	
Load Status:	○ Empty ○ Par	rlial 🏵 Loaded			
sreas and all safely acces boiler areas, machinery st	ssible areas where contrage areas, wellded are action must be ini-	hemicals, oils, dry cargo, cks and other areas). [Re dialed. [Ref: VGP 4.1.1] (rer is more frequent. (2) Location or other materials are stored, more f: VGP 4.1.1) (3) It pollutants or (4) The term "sheen" is to be undeact Sheet 3.4.4]	xed and used (including, constituents of concern	as applicable, cargo holds, are determined to be originating
Are Decks Clean?	abla	Any Viola	tions Discovered during Insp	pection or any correc	ctive actions required?
lf no, were decks clea	ined? []				
Is the Water around the free of sheen?	barge 🗹				
Was a sample taken	? <u> </u>				
Voids of Hopper Pumpe	d? 🗀				
Sheen present in war pumping?	erafter []				
Inspected by (Printed)	JUSTIN GROOM	4S			
Approved by (Printed)			Approved by (Signatu		
Prinkring Laur Signatura Pr validenis index	k indicates france b	argers have been esse	cied in accordance as sinicalled	no Dan	1 Cullinar

Equipment.	MGT42			Vessel/Asset.	Albert C	
Company:	Ingram Barg	e Company		Waterway:	Illinois River	/ 293
Inspection Date Time.	03/08/2016	14 45		Location:	OXBOW	
Load Status:	() Empty	O Partial 🌘	Loaded			
areas and all safety acce boiler areas, machinery s from the barge(s), correc	ssible areas w torage areas, tive action mus	here chemical welldecks and it be initiated. [s, oñs, dry cargo, or other mate other areas). [Ref: VGP 4.1.1]	rials are stored, mit (3) If pollutants or theea" is to be und	ked and used (inc constituents of co	I: Safety accessible deck and cargoluding, as applicable, cargoludid oncern are determined to be origin centration of oil or grease, including
Are Decks Clean?	V		Any Violations Discov	vered during ins	pection or any o	corrective actions required?
If no, were decks cle	aned?		NONE			
is the Water around the tree of sheen?	e barge					
Was a sample taker	1?					
Voids or Hopper Pump	ed?					
Sheen present in wa pumping?	aterafler [_					
Inspected by (Printed) BJ Thoma	S				
Approved by (Printed)	EJ Thoma:	3	Аррі	roved by (Signati		
optokung yora Signature k Eropist va oeted	illi ode seku.	e the borgers:	have them dispersed in socied	ance as indicated	atra. H	My for Homen



Vessel General Permit Compliance

Equipment: If	1095010			Vessel/Ass	et: Vvii	ndy City		
Company. ir	igram Barge	Company		Waterw	ay: Illin	nois River		1 277
nspection Date Time; 0	3/08/2016	18:25		Locati	on: Mo	bil Coke Spou	t	
_oad Status:	Empty (Partial O Lo	aded					
Instructions: (1) This form is to be complished and all safety access boiler areas, machinery sto from the barge(s), correctifubricating oils, hydraulic oil	sible areas wh rage areas, w ve action must	ere chemicals, o elidecks and oth be initiated. [Re	oils, dry cargo, or ot ter areas) [Ref: VG f: VGP 4.1.1] (4) Th	her materials are stored iP 4.1.1] (3) If pollutants ie term "sheen" is to be i	mixed a orcana	and used (includin itiluents of conce	ig, as applicable rn are determini	e, cargo halds, ed to be originating
Are Decks Clean?	abla		Any Violations	s Discovered during	inspect	lion of any corr	ective action	s required?
if no, were decks clear	ned?							
Is the Water around the I	barge 🗹							
Was a sample taken?								
Voids or Hopper Pumped	J? []							
Sheen present in wate pumping?	erafter 🗌							
Inspected by (Printed)	Shannon M	gnalio						N / 1 (1 M)
Approved by (Printed)	Shannon M	orlang		Approved by (Sig	nature)	Planet	i metliki	(4)
Telegog yang Signist te Pil	vanjongles that	The Bacquery 197	scenteen in special	in anormiance as indice	ten al		2	K Strains

VGPEXCHANGE

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Equipment I	N095010		Vessel/Asset	Windy City	
Company.	ngram Barg	e Compan	y Waterway:	Illinois River	j 2 77
Inspection Date Time (3/08/2016	18.28	Location:	Mobil Coke Upper	
Load Status:	© Empty	O Partial (Clasded		
areas and all safely acces boiler areas, machinery str from the barge(s), correct	sible areas v prage areas, ive action mu	rhere chemic weldecks an at be initiated	er voyage, whichever is more frequent. (2) Location als, oils, dry cargo, or other materials are stored, mid other areas). [Ref: VGP 4.1.1] (3) if pollutents or . [Ref: VGP 4.1.1] (4) The term "sheen" is to be und nic oils [Ref VGP Fact Sheet 3.4.4]	xed and used (including, as constituents of concern ar	s applicable, cargo holds, re determined to be originating
Are Decks Clean?	V		Any Violations Discovered during Ins	pection or any correcti	ve actions required?
If no, were decks clea	ned?	Taxable Control of the Control of th			
Is the Water around the free of sheen? Was a sample taken?	_ E	į			
Voids or Hopper Pumpe	d? [manni,			
Sheen present in wat pumping?	erafter []			
Inspected by (Printed)	Shannon	Morlang			
Approved by (Printed)	Shannon:	Morlang	Approved by (Signal	lure) Havingh, s	nctUeAG?
Grand og yvari Regnativek Fo Franciska offisi	Umferstat fr	at the barger	s) have been experted it accordance as indicated		for any



Equipment: N	MGT42		Vess	el/Asset	Mary C	
Company: li	ngram Barge Col	mpany	W	aterway:	Illinois River	/ 299.05
Inspection Date Time. (3/08/2016 18	.50	L	ocation.	SYD Lower Wall (SY	S)
Load Status:	○ Empty ○ Pa	rlial 🏵 Loaded				
Instructions: (1) This form is to be compareds and all safety acces boiler areas, machinery stofrom the barge(s), correctifubricating oils, hydraulic oil	sible ereas where o prage areas, wellde ve action must be in	chemicals, oils, dry care cks and other areas) itiated. [Ref: VGP 4.1.	go, or other materials are s Ref: VGP 4.1.1] (3) if poli i] (4) The term "sheen" is	stored, mb lutants or c	ced and used (including, a constituents of concern ar	s applicable, cargo holds, re determined to be originating
Are Decks Clean?	[\forall]	Any Vi	olations Discovered du	ıring lasp	pection or any correcti	ve actions required?
il no, were decks clea	ned? []	NONE				
is the Water around the lifee of sheen?	barge [☑]					
Was a sample taken?						
Voids or Hopper Pumped	1?					
Sheen present in wat pumping?	er after					
Inspected by (Printed)	Antonio Lopez					
Approved by (Printed)	Antonio Lopez		Approved by	r (Signatu	ire)	
Enlering your Signature P. problems bated	connectes that the t	vargers) have been los	pelited in shooldahde as	in tigated s	Anton	is Lopez



Equipment:	MGT42		V	essel/Asset	Mary C	
Company	Ingram Barge C	ompany		Walerway:	Itinois River	/ 299.4
Inspection Date Time:	03/09/2016 0	7:30		Location:	IMT Lemont (Lower C	Crane)
Load Status:	○ Empty ○ F	Partial ® Loaded				
areas and all safety acce boiler areas, machinery s	essible areas where storage areas, welk ctive action must be	e chemicals, oils, dry of decks and other areas initiated. [Ref: VGP 4	argo, or other materials } [Ref: VGP 4.1.1] (3) .1.1] (4) The term "shee	are stored, mit if poliulants or	xed and used (including, a constituents of concern a	accessible deck and cargo s applicable, cargo holds, re determined to be originating n of oil or grease, including
Are Decks Clean?	$oxed{oldsymbol{arphi}}$	Any	Violations Discovere	ed during Ins	pection or any correct	ive actions required?
lf no, were decks cle	aned?					
is the Water around the	e barge 🗹					
Was a sample taker	1?					
Voids or Hopper Pump						
Sheen present in wa pumping?	eteraner [_]					
Inspected by (Printed) JUSTIN GRO	OMS				
Approved by (Printed) David Cullinar		Approve	ed by (Signat	ure) .d	
Earerais y भग तितुमकालक। problems noted	Privincia stek that or	e bargais i save beer	ir spected in accordanc	te as indicalind	soon Deleco.	Rulling



Equipment: I	1995412			Vessel/Asset	Mary C	
Company li	ngram Barge	Company		Waterway:	Illinois River	/ 293
Inspection Date Time 0	3/09/2016	11 00		Location:	OXBOW	
Load Status:	○ Empty ○	Faitial 🕲 [Loaded			
areas and all safely acces boiler areas, machinery sto	sible areas who rage areas, we ve action must l	ere chemicals elidecks and c be initiated. [F	i, oils, dry cargo, or other other areas). [Ref: VGP 4 Ref: VGP 4.1,1] (4) The ii	materials are stored, mb 4.1.1] (3) If pollutants or d erm "sheen" is to be unde	ed and used (includin constituents of concer	ely accessible deck and cargo g. as applicable, cargo holds, n are determined to be ariginating ation of oil or grease, including
Are Decks Clean?	Z		Any Violations D	iscovered during insp	pection or any corr	ective actions required?
If no, were decks clea	ned?	The state of the s				
is the Water around the lifee of sheen?	oarge ☑					
Was a sample taken?						
Voids or Hopper Pumped	ı? <u> </u>					
Sheen present in water pumping?	erafter 🗌					
Inspected by (Printed)	JUSTIN GRO	OMS				
Approved by (Printed)	David Cultina	n		Approved by (Signatu		
Covery g your Soprati re kt problems ricket	indicates heart	he bargersi i	have been inspected in a	ocordance as indicated a	a. Kan	1 Cultinos

Equipment: 1	VEM2188		Vessel/As	eset:	Channahon (MV)	
Company: /	AEP River Opera	ations	Waten	way:	Illinois River	1 277
Inspection Date Time: (33/09/2016 1	1.10	Locat	tion:	Mobil Coke Spout	
Load Status:	○Empty ○ P	artial © Loaded				
areas and all safely acces boiler areas, machinery st	sible areas where orage areas, welld ive action must be	chemicals, pile, dry ca ecks and other areas) initiated. [Ref: VGP 4.1	chever is more frequent. (2) Loc rgo, or other materials are store [Ref: VGP 4.1.1] (3) If pollutant .1] (4) The term "sheen" is to be PFact Sheet 3.4.4]	ed, mix ts or c	ed and used (including, as constituents of concern an	s applicable, cargo holds, e determined to be originatin
Are Decks Clean?		Any V	iolations Discovered during	j insp	ection or any correcti	ve actions required?
lf no, were decks clea	ined?					
is the Water around the free of sheen?	barge [☑]					
Was a sample taken	? C)					
Voids or Hopper Pumpe	нэ (1)					
Sheen present in wat pumping?						
Inspected by (Printed)	MOLANDRO/	DLDING				
Approved by (Printed)	Robert Smith		Approved by (Si	ignatu	ite)	
Latering your Signaline P problems noted	In indicates that the	s barge(s) have been i	espected in socordance as indic	pated s	sper Johnston.	Succeeding to any

Equipment:	H995412			Vessel/Asset:	Mary C		
Company.	ngram: Barge	Сотрану		Waterway	Illinois River		7 299 4
Inspection Date Time (3/09/2016	12:20		Location.	IMT Lemont	(Lower Crane)	
Load Status:	() Empty () Partial 🍥 L	oaded				
instructions: (1) This form is to be compared and all safety accessionar areas, machinery sto from the barge(s), correction bricating oils, hydraulic o	sible areas who prage areas, w we action must	ere chemicals, elidecks and o' be initiated. [R	oils, dry cargo, or othe ther areas) [Ref: VGP ef: VGP 4.1.1] (4) The	er materials are stored, m [4,1,1] (3) If pollutants or term "sheen" is to be und	ixed and used (in constituents of c	clyding, as applicabl concern are determn	le, cargo holds, red to be originating
Are Decks Clean?	I ₹	Programme and the state of the	Any Violations	Discovered during ins	pection or any	corrective action	is required?
If no were decks cles	ned? []						
Is the Water around the	barge m	As one or the property of the					
tree of sheen?	narge [2]						
Was a sample taken?							
Volds or Hopper Pumpe	o? []						
Sheen present in wat pumping?	erafter 🔲						
Inspected by (Printed)	JUSTIN GF	SMOO					
Approved by (Printed)				Approved by (Signal		d	
रिकार संबुद्धिकार सिन्नहरूपाति । स्टब्स्टिकार क्षातिकार	v BELEDØRRETTER	Barbyronan	, en jedi kom ar dinak ting kr	នេះ ១៥៤០ ភា ទី១ ២២០ ម៉ូគី០	ato. De	and Ci	Minor



Equipment: N	1EM5256		Vessel/Asset	Windy City	
Company A	EP River O	perations	Waterway.	Illinois River	1 277
Inspection Date Time. 0	3/09/2016	15.48	Location:	Mobil Cake Upper	
Load Status:	C Empty (Partial ®	Loaded		
areas and all safety access boiler areas, machinery sto from the barge(s), correcti	sible areas vvi rage areas, v ve action inus	here chemical velidecks and t be initiated. [voyage, whichever is more frequent. (2) Location s, oils, dry cargo, er other materials are stored, mic other areas). [Ref: VGP 4.1.1] (3) If pollutants or Ref: VGP 4.1.1] (4) The term "sheen" is to be und c oils [Ref VGP Fact Sheef 3.4.4]	xed and used (including, as constituents of concern are	applicable, cargo holds, determined to be originating
Are Decks Clean?	Ø		Any Violations Discovered during Ins	pection or any correctiv	e actions required?
If no, were decks clear	ned?				
is the Water around the lifree of sheen?	agrae				
Was a sample taken?					
Voids or Hopper Pumper)? []				
Sheen present in wate pumping?	erafter [_]				
Inspected by (Printed)	wes willian	าร			
Approved by (Printed)	Matt Weide	9	Approved by (Signati	ure) Wal	
Entering your Signature Ph problems noted	sociales in a	i the Largers	have been rispected in accordance as indicated	ares / 1866	



Vessel General Permit Compliance

Equipment	MEM5274			Vessel/Asset:	Windy City	
Company:	AEP River Opera	tions		Waterway.	Illinois River	/ 277
Inspection Date Time		20		Location:	Mobil Coke Spout	
Load Status:	○ Empty ○ Pa	ntial 🏵 Losde	đ			
areas and all safely acci- boiler areas, machinery:	essible areas where e storage areas, wellde ctive action must be it	chemicals, oils, o cks and other a ritiated. [Re1: V0	Iry cargo, or other m ress) [Ref: VGP 4.1 SP 4.1.1] (4) The ter	sterials are stored, mb i.1] (3) If pollutants or i n "sheen" is to be undi	ked and used (including, considuents of concern	y accessible deck and cargo , as applicable, cargo holds, are determined to be originating ion of oil or grease, including
Are Decks Clean?	থ্ৰ		Any Violations Dis	covered during Ins	pection or any corre	ctive actions required?
If no, were decks cle	eaned?	Man printernal decin espesiales				
is the Water around th	e barge 🖸	A Description				
Was a sample take	us 🔲					
Voids or Hopper Pump	ed?					
Sheen present in w pumping?	ater after					
Inspected by (Printed						
Approved by (Printed) Randy Barron		į.	pproved by (Signat	ure) Kandell	7. Soum. Jr.

Entrang your Righttine lift indicates that the purgers', have fleen inspected in accordance as indicated above property relied.



Vessel General Permit Compliance

Equipment:	MEM5003			٧	essel/Assel.	Channahon (MV))
Company:	AEP River	Operation	ns		Waterway:	Illinois River	, 277
Inspection Date Time	03/09/2010	22 05	i		Location:	Mobil Cake Uppe	er
Load Status:	() Empt	y 🔾 Partia	al 🕲 Loaded				
areas and all safety acci- botter areas, machinery !	essible areas storage areas ctive action m	where che welidecks ust be intis	micels, oils, dry cargo and other areas). [Re ted. [Ref: VGP 4.1.1]	, or other materials ef: VGP 4.1.1] (3) i (4) The term "shee	are stored, mi If pollutants or	xed and used (includi constituents of conce	afely accessible deck and cargo ing, as applicable, cargo hekls, ern are determined to be originating tration of oil or greese, including
Are Decks Clean?	i	<i>ু</i> ।	Any Violi	ations Discovere	ed during Ins	pection or any cor	rrective actions required?
il no, were decks cie	eaned? [[]					
is the Water around th free of sheen?	e barge	<u> </u>					
Was a sample take	ก?						
Voids or Hopper Pump	ed?]					
Sheen present in w primping?	ater after						
Inspected by (Printed	i) will solt:	S.					
Approved by (Printed	ij Brian Ba	user		Approve	ed by (Signat	•	سوراء المعصوب
Estering your Signature politique notes	Filt indicates	that the car	gers ; have been respi	ecies in accordanc	æ as adicaled	abov (17)	



Vessel General Permit Compliance

Equipment	AEP7341			Vessel/Ass	et: Win	dy City	
Сотралу.	AEP Rive	r Operati	ons	Waterwa	ay: Illino	ois River	1 277
Inspection Date Time	03/10/201	16 08.4	5	Location	n: Mot	oil Coke Spout	
Load Status:	○ Emp	oty () Par	ial 🏵 Loaded				
areas and all safely acc boiler areas, machinery	cessible areas storage area ective action r	s where ch s, welldec nust be init	emicals, oils, dry cargo is and other areas). [R ated. [Re1: VGP 4.1.1]	ver is more frequent, (2) Locat), or other materials are stored, ef: VGP 4.1.1] (3) If pollutants (4) The term "sheen" is to be u Fact Sheet 3.4.4]	mixed as tendo no	nd used (including, a: ituents of concern ar	s applicable, cargo holds, e determined to be originatin
Are Decks Clean?		\square	Any Vio	ations Discovered during I	nspecti	on or any correcti	ve actions required?
if no, were decks c	leaned?						
is the Water around the	he barge	$\overline{\mathcal{S}}$					
Was a sample take	en?						
Voids or Hopper Pum Sheen present in v							
Inspected by (Printe	d) Brandol	n Baer					
Approved by (Printer	ø) Randy f	Barron		Approved by (Sign	rature)	Rondall F	7. Sdum. W.

Fracting your Signature life immoster that the bargers in also been inspected is exportance as indicated whose problems round.



Vessel General Permit Compliance

Equipment:	IN085418			Vessel/A	sset	Albert C	
Company:	Ingram Bar	ge Company		Water	rway.	Illinois River	/ 293
Inspection Date Time	03/10/2016	09:55		Loca	ation:	OXBOW	
Load Status	@ Empty	y () Parlial ()	Loaded				
areas and all safely acce	ssible areas : lorage areas. tive action m	where chemics , welldecks and ust be initiated.	ls, oils, dry cargo, o lother areas): [Ref: [Ref: VGP 4.1.1] (4	r other materials are store VGP 4.1.1] (3) If poliutar) The term "sheen" is to b	ed, mb Hs or i	xed and used (including constituents of concern	ly accessible deck and cargo i, as applicable, cargo holds, in are determined to be originating tion of oil or grease, including
Are Decks Clean?	5	21	Any Violati	ons Discovered durin	g Insi	pection or any corre	ctive actions required?
If no, were decks cle	aned?		n/a				
is the Water around the	e barge	7					
free of sheen?							
Was a sample taker)? [
Voids or Hopper Pump	ed? [_					
Sheen present in wo pumping?	aterafter (
Inspected by (Printed) PATRICE	K ERICKSON	l			11 1 -	-
Approved by (Printed	George F	ladomsk:		Approved by (S	ignat	ure) A	
Entering your Signature t	Pt. morpales :	that the bargers	. have been a⊳pec	ted in accordance as \mathbb{Z}^3	njeja a	wall Carlo	A 18 HI HER BOND IN HELEAL LEALERS IN

VGPEXCHANGE IMT 2574

problems acted

Vessel General Permit Compliance

Equipment:	IN085418	1			Ves	sel/Asset	Mary C		
Company:	Ingram B	arge Cor	прану		•	Waterway:	Illinois Rive	1.	/ 209.4
Inspection Dale Time	03/10/20	16 12	05			Location:	SYS		
Load Status:	O Em	pty () Pa	riial 🏵 Loaded	I					
Instructions: (1) This form is to be considered and all safely accided areas, machinery from the barge(s), correlubricating alls, hydraulic	essible area storage area ctive action	s where one wellde must be in	chemicals, oils, dicks and other ar itiated. [Ref: VG	y cargo, or othe eas) [Ref: VGF P 4.1.1] (4) The	er materials ar P 4.1.1) (3) # p e term "sheen"	e stored, in ioliutants or	xed and used constituents b	(including, as appli if concern are deta	icable, cargo holds, ermined to be originating
Are Decks Clean?		III	A	ny Violations	Discovered	during Ins	pection or a	ny corrective ac	tions required?
II no, were decks cl	eaned?		ион	•					
is the Water around thee of sheen?	ne barge	$\overline{\mathbf{Q}}$							
Was a sample take	n?								
Voids or Hopper Pump	ped?								
Sheen present in w pumping?									
Inspected by (Printe	d) Antoni	o Lopez							
Approved by (Printed	a) Antonio	Lopez			Approved	by (Signa	ture)		
र Mar गर् प्रशास लेखुमधीराम (2001, १७ ५ क विदे	filtra ew	s ti pt jire.	ាលខណ្ឌ ម÷់ មិនតិស	ент текриетор з	r arreentance	as ทร์ศสเรา	S Strav	Mondo	Lopez



Vessel General Permit Compliance

Equipment:	V885418			,	Vessel/Asset	•		
Company: II	ngram Ba	rge Compai	пу			Illinois River		₁ 299.4
Inspection Date Time. 0	3/10/2010	5 12 40			Location:	IMT Lemont	(Lower Crane)	
Load Status:	○ Empl	y 🔾 Partiat	⊚ Loaded					
Instructions: (1) This form is to be composed and all safely acces boiler areas, machinery stoftom the barge(s), correctionsting oils, hydraulic o	sible areas prage areas ive action n	where chem s, welldecks a sust be initiate	icels, oils, dry car; and other areas) I d. IRef: VGP 4.1.	go, or other materia Ref: VGP 4.1.1] (3 I] (4) The term "she	is are altored, in: .) If poliutants or son" is to be unc	constituents of	coacern are dete	rmined to be originating
Are Decks Clean?		9	Any Vi	olations Discove	red during ins	spection or an	y corrective ac	tions required?
If no, were decks clea	ined?		NONE					
is the Water around the free of sheen?	barge	9						
Was a sample taken	?							
Voids or Hopper Pumpe	ed?							
Sheen present in wa								
pumping?		ا ا						
Inspected by (Printed)	Antonio	Lopez						
Approved by (Printed)				Аррто	oved by (Signa	sture)		
							1	
Entering your Englisher P preblems order	ំបែក១១៤៩	sthartte barg	ger s (Lave been a	ispected in accords	ance as indicate	ed atrov	Mondo	Lopez



Equipment:	NG4919			Vessel/Asset	Mary C	
Company	Ingram Barg	e Company		Waterway:	Illinois River	/ 293
Inspection Date Time	03/10/2016	13:30		Location:	OXBOW	
Load Status:	○ Empty 〈) Partial 🕲	Loaded			
ereas and all safely acces	ssible areas wi orage areas, v tive action mus	tere chemical velidecks and I be initiated. [s, oils, dry cargo, or other other areas) [Ref: VGP 4 Ref: VGP 4.1.1] (4) The t	· materials are stored, mi 4.1.1] (3) If pollutants or erm "sheen" is to be und	xed and used (including constituents of concer	shy accessible deck and cargo g, as applicable, cargo holds, n are determined to be originating ation of oil or grease, including
Are Decks Clean?			Any Violations D	iscovered during ins	pection or any corre	ective actions required?
If no, were decks clea	aned? []		NONE			
is the Water around the free of sheen?	. [K]					
Was a sample taken	?					
Voids or Hopper Pumpe						
Sheen present in wa pumping?	iterafter 🗌					
Inspected by (Printed)	Antonio Lo	pez				
Approved by (Printed)	Antonio Lo	pez		Approved by (Signal	iure)	
Emecing your Signature F problems auted	in educates to	a the bargels	have deen inspecied en	socoldance as indicated	SERV AM	ones Lopez



Equipment	ING4919			Vessel/Asset	Mary C	
Company:	Ingram Ba	irge Comp	any	Walerway:	Illinois River	/ 299.4
Inspection Date Time:	03/10/201	6 15 10		Location.	IMT Lemont (L	.ewer Crane)
Load Status:	○Emp	ty 🔾 Partis	1 ® Loaded			
areas and at sately acce boiler areas, machinery a from the barge(s), corre	essible areas storage area: ctive action n	where ches s, welldecks nust be initial	micals, oils, dry cargo, or oil and other areas). [Ref: V6	lier materials are stored, mi SP 4,1,1] (3) if poliutants or re term "sheen" is to be und	xed and used (incl constituents of co	Safety accessible deck and cargo fuding, as applicable, cargo holds, neern are determined to be originating centration of oil or grease, including
Are Decks Clean?		[2]	Any Violation	s Discovered during Ins	pection or any o	corrective actions required?
If no, were decks cle	eaned?		NONE			
Is the Water around th	e barge	Image: section of the				
Was a sample take	n?	ם				
Voids or Hopper Pump						
Sheen present in w pumping?	rater after	13				
Inspected by (Printed	d) Antonio	Lopez				
Approved by (Printed) Antonio	Lopez		Approved by (Signa		
Faler op year Signature woblens nided	Fil. Indicales	that the had	igers , have exen inspirator	i in ancoreasce as indicates	labov A	ntones Lopez



Equipment:	N005024		Vessel	VAsset	: Mary C	
Company.	ngram Ba	rge Com	oany Wa	terway	: Illinois River	, 2 9 3
Inspection Date Time	3/10/201	6 163	0 Lo	ecation	OXBOW	
Load Status:	() Emp	ty 🔾 Parti	al ® Loaded			
areas and all safely acces boiler areas, machinery st	salble areas orage area tive action i	, where ch s, welldeck nust he inti	or per voyage, whichever is more frequent (2) emicals, oils, dry cargo, or other materials are s is and other areas). [Ref: VGP 4.1.1] (3) if poliulated. [Ref: VGP 4.1.1] (4) The term "sheen" is torganic oils [Ref VGP Fact Sheef 3.4.4]	dante n	r constituents of CO	ancern are determined to be originating
Are Decks Clean?		9	Any Violations Discovered du	ring In	spection or any o	corrective actions required?
If no, were decks clea	aned?		NONE			
is the Water around the free of sheen? Was a sample taken	_	<u></u>				
Voids or Hopper Pump	ed?					
Sheen present in wo pumping?	ater after					
Inspected by (Printed) Antoni	o Lopez				
Approved by (Printed			Approved b	y (Sign		,
Emering your Pipaeture proclems nated	fyr máiræli	s mat the l	arge, or have been inspected in accordance has	en frat	es abo. A	ntonio Lopez



Vessel General Permit Compliance

Equipment.	ING7713		VesseVAsset	Channahon (MV)	
Company:	Ingram Barg	e Company	Waterway:	Illinois River	/ 277
nspection Date Time:	03/10/2016	17 30	Location.	Mobil Coke Spout	
Load Stalus:	○ Empty (🔾 Partial 🌘	Loaded		
areas and all safely acc boiler areas, machinery from the barbe(s), corre	essible areas w storage areas, v ctive action mus	here chemica welldecks and it be initiated.	voyage, whichever is more frequent. (2) Location is, oils, dry cargo, or other materies are stored, moi other areas). [Ref: VGP 4.1.1] (3) if pollutants or [Ref: VGP 4.1.1] (4) The term "sheen" is to be undic oils [Ref VGP Fact Sheet 3.4.4]	constituents of concern are o	pplicable, cargo notos, (etermined to be originating
Are Decks Clean?	₽.		Any Violations Discovered during Ins	pection or any corrective	actions required?
If no, were decks cl	eaned? [
is the Water around to free of sheen?	ne barge 🔀				
Was a sample take	en? C)			
Voids or Hopper Pum Sheen present in v pumping?					
Inspected by (Printe Approved by (Printe			Approved by (Signa	sture)	n/ plok

Bideong your Signature PRI indicates that the bargets chave Leen inspected in accordance as indicated above and corrective action has been initiated for any problems (intell).



Vessel General Permit Compliance

Equipment:	N075083		Vessel/Asset	Windy	City	
Company.	ngram Barg	je Compan	y Waterway:	Illineis	River	1 277
, -	03/10/2016	21:15	Location	Mobil	Coke Spoul	
Load Status.	○Empty	O Partial (€) Loaded			
areas and all safely accer boiler areas, machinery si	ssible areas v lorage areas, tive artion mu	vhere chemic welldecks ei st be initiated	er voyage, whichever is more frequent. (2) Location cals, oils, dry cargo, or other materials are stored, mind other areas). [Ref: VGP 4.1.1] (3) If pollutants or d. [Ref: VGP 4.1.1] (4) The term "sheen" is to be under oils [Ref VGP Fact Sheet 3.4.4]	coastitus	ents of concern are	e determined to be originating
Are Decks Clean?	[-	a	Any Violations Discovered during Ins	spection	or any correcti	ve actions required?
If no, were decks cle	aned? [_	J				
is the Water around the free of sheen? Was a sample taker	- Ľ	2				
Voids or Hopper Pump Sheen present in w pumping?						
Inspected by (Printed	r) Brandon	Baer				
Approved by (Printed			Approved by (Sign	ature)	Kandall	7. Sun. Jr.

Free ring your Signature Provincionates that the bargers chave been inspected to accordance as indicated above problems noted.



			Vessel General Permit Con	npliance		
Equipment: If	M005024		Ve	essel/Asset	Mary C	
Company: I	ngram Barç	e Company		Waterway:	Illinois River	7 299 4
Inspection Date Time C	3/11/2016	07.40		Location	SYS	
Load Status:	CEmpty	O Partial 🌀	Loaded			
areas and all safely acces boiler areas, machinery sto from the barge(s), correcti	sible areas working areas, to be action must	here chemical welldecks and it be initiated. [voyage, whichever is more frequents, oils, dry cargo, or other materials to other areas). [Ref: VGP 4.1.1] (3) freef: VGP 4.1.1] (4) The ferm "sheer coils [Ref VGP Fact Sheet 3.4.4]	are stored, mi pollutants or	xed and used (includin constituents of concer	g, as applicable, cargo holds, in are determined to be originating
Are Decks Clean?	[Z		Any Violations Discovered	d during ins	pection or any corr	ective actions required?
if no, were decks clea	ned? []		NONE			
is the Water around the free of sheen?	barge <u></u>					
Was a sample taken?	C					
Voids or Hopper Pumper	1? [
Sheen present in wate pumping?	erafter [į				
Inspected by (Printed)	Antonio Lo	pez				
Approved by (Printed)	Antonio Lo	pez	Approve	d by (Signat	ure)	
Catering your Signature Ft problems paled	i ndicates thi	at the bargers	have been inspected in accordance	, as indicated	abov Ani	omis Logsez

Vessel General Permit Compliance

Equipment:	M085118			Vessel/Asset:	Channahon (MV)	
Company:	Ingram Barge (ompany		Waterway.	Illinois River	į 277
Inspection Date Time:	03/11/2016	7 40		Location	Mobil Coke Spout	
Load Status:	○ Empty ○	ebeod 🍥 leine	o o			
areas and all safely acces boiler areas, machinery st from the barge(s), correct	sible areas wher orage areas, well ive action must be	e chemicals, oils, o decks and other si initiated. (Ref: VO	fry cargo, or other material reas) [Ref: VGP 4.1.1] (3)	s are stored, mi) If pollutants or en" is to be und	ked and used (including, constituents of concern	r eccessible deck and cargo as applicable, cargo holds, are determined to be originating on of oil or grease, including
Are Decks Clean?		}	Any Violations Discover	red during Ins	pection or any correc	tive actions required?
if no, were decks clea	ined?					
Is the Water around the tree of sheen?	barge [夕]					
Was a sample taken'	7 🗇					
Voids or Hopper Pumpe	d? □	į				
Sheen present in wat pumping?	erafter 🗌					
Inspected by (Printed)		•				· · · · · · · · · · · · · · · · · · ·
Approved by (Printed)	Carl Aldrich		Арргоу	ed by (Signat	ire)	m/ D'da

Entering your Streaming PAL notice that the barge is their even inspected in accordance as indicated above and corrective action has been intisted for any process include.



Equipment:	IN005024		Vessel/Asset	Mary C	
Company:	Ingram Barge (Company	Waterway	. Illinois River	J 299.4
Inspection Date Time:	03/11/2016	08 2 5	Location	: IMT Lemont (Lower Crane)	
Load Status:	○ Empty ○	Partial 🕲 (_oaded		
ereas and all safely acce boiler areas, machinery s from the barge(s), correc	ssible areas whe torage areas, we tive action must b	re chemicals lidecks and c e initiated. [f	reyage, whichever is more frequent. (2) Location, oils, dry cargo, or other materials are stored, mother areas). [Ref: VGP 4.1.1] (2) if pollutants or Ref: VGP 4.1.1] (4) The term "sheen" is to be undoils [Ref VGP Fact Sheef 3.4.4]	ixed and used (including, as applicable constituents of concern are determined.)	le, cargo holds, red to be originating
Are Decks Clean?	\square		Any Violations Discovered during Ins	pection or any corrective action	is required?
If no, were decks de	aned?		NONE		
is the Water around the free of sheen?	e barge	t. g			
Was a sample taken	1?				
Voids or Hopper Pumpe	ed? [
Sheen present in wa pumping?	ater after				
Inspected by (Printed)	Antonio Lope	z			
Approved by (Printed)	Antonio Lope	Z	Approved by (Signal	ture)	
The wolleam Signature P Empires which	39 - Gjales thaf s	ile hargeso' l	ಕರ್ನಕ್ಕಿ ಕೆಂದರ ಸಂಶಕ್ಷಣೆಗಳ ಕುನ್ನಡಕ್ಕೆ ಹಾಗೆ ಬೆಳಗಿಕನ	ster Aintonio C	opez



Equipment:	MG5843	Vessel/Asset Mary C
Company	Ingram Barge Con	arry Waterway: Illinoi's River / 293
Inspection Date Time	03/11/2016 10	Location, OXBOW
Load Status.	○ Empty ○ Par	l ⊚ Loaded
breas and all safely acces boiler areas, machinery sf from the barge(s), correct	ssible areas where of orage areas, wellded live action must be in:	per voyage, whichever is more frequent. (2) Locations to be inspected. Safety accessible deck and cargo micels, oils, dry cargo, or other materials are stored, moved and used (including, as applicable, cargo holds, and other areas). [Ref: VGP 4.1.1] (3) if pollutants or constituents of concern are determined to be originating ted. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including ganic oils. [Ref. VGP Fact. Sheet. 3.4.4]
Are Decks Clean?	III	Any Violations Discovered during Inspection or any corrective actions required?
If no, were decks blea	ined?	MONE
is the Water around the free of sheen? Was a sample taken	- M	
Voids or Hopper Pumpe Sheen present in wat pumping?	d? []	
Inspected by (Printed) Approved by (Printed)	•	Approved by (Signature)
	,	Antonio Copez del de sociológico as monated acos Antonio Logaz

Equipment:	DR6323	Vessel/Asset: Windy	City
Company (ngram Barge Con	any Waterway: Illinois	River / 277
Inspection Date Time: (03/11/2016 11.	Location: Mobil	Coke Upper
Load Status:	⊕ Empty ○ Par	I ○ Loaded	
preas and all safely acces boiler areas, machinery sti from the barge(s), correct	sible areas where cl prage areas, wellded ive action must be int	per voyage, whichever is more frequent. (2) Locations to be in nicals, oils, dry cargo, or other materials are stored, mixed and using other areas). [Ref: VGP 4.1.1] (3) if poliutarits or constitue ed. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood a ganic oils [Ref VGP Fact Sheet 3.4.4]	used (including, as applicable, cargo holds, of concern are determined to be prininating
Are Decks Clean?	V	Any Violations Discovered during Inspection	or any corrective actions required?
If no, were decks clea	ned?		
is the Water around the free of sheen? Was a sample taken?	_ 🖸		
Voids or Hopper Pumper Sneen present in wat pumping?			
Inspected by (Printed)	wes williams		
Approved by (Printed)	Matt Weide	Approved by (Signature)	100
Estering your Signature P# problems index	l indicates that the be	e(s) have treen inspected in accombance as indicated whom 🔠	11/100

Equipment:	M005024			Vessel/Asset:	Mary C	
Company:	Ingram Bai	ige Comp	any	Waterway:	Illinois River	/ 299 4
Inspection Date Time	03/11/2016	i 1140		Location.	SYS	
Load Status:	CEmpt	y 🔾 Partia	l 🏵 Loaded			
areas and all safely access boiler areas, machinery st from the barge(s), correct	ssible areas orage areas tive action m	where che , welldecks ust be initia	nicals, oils, dry cargo, or oth and other areas) [Ref: VGI	er materials are stored, mo 2 4.1.1] (3) If poliutants or : term "sheen" is to be und	ked and used (including constituents of concern	ly accessible deck and cargo , as applicable, cargo holds, are determined to be originating lion of oil or grease, including
Are Decks Clean?	5	?)	Any Violations	Discovered during Ins	pection or any corre	ctive actions required?
If no, were decks cles	aned? [NONE			
is the Water around the free of sheen?	į.	2)				
Was a sample taken'	? (
Voids or Hopper Pumpe	d? [j				
Sheen present in wat pumping?	eratter C					
Inspected by (Printed)	Antonio L	_opez				
Approved by (Printed)	Antonio L	.pez		Approved by (Signatu	ire)	
E теплід осох Sigamure 6° protikine іншел	Micharles d	hat the bard	e s. Na. Elemanope deca	ភព«ឧយៈភព (៦ 45 កាយយ៉ាស់) មន្ទី។	Anto	nés Lopzez



Equipment:	ING5843				Ve	ssel/Asset	Mary C			
Company:	Ingram B	arge Con	npany			Waterway:	Illinois	River		/ 299.4
Inspection Date Time	03/11/20	16 12:	10			Location:	IMT Le	mant (Lov	ver Crane)	
Load Status:	() Emi	pty () Par	tial 🏵 Loade	d						
Instructions: (1) This form is to be collected and all safety accided areas, machinery from the barge(s), correlubricating bils, hydraulic	essible area storage area ctive action	s where cl is, wellded must be ini	nemicals, oils, o ks and other a tisted. [Ref: Vi	iry carge, or oth reas) [Ref: VG SP 4.f.f] (4) Thi	her materials a P 4.1.1] (3) If e term "sheen"	re stored, mi poliutants or	xed and u constituer	sed (includi nts of conce	ing, as applicat ern are determi	ble, cargo holds, ined to be originating
Are Decks Clean?				Any Violations	s Discovered	l during Ins	pection (or any cor	rective actio	ns required?
il no, were decks ch	eaned?		ИОИ	E						
is the Water around the	ie parde	\square	The state of the s							
Was a sample take	n?		\							
Voids or Hopper Pump	nd2									
Sheen present in w										
Inspected by (Printed	d) Antonic	Lopez								
Approved by (Printed	i) Antonio	Lupez			Approved	l by (Signat	ure)			
prenimis nated prenimis nated	Přivordicales	that for t	orge/t⊦have h	១៩៩ ២១ឆ្នាំ៩៩៛៩នី ១	a asi <mark>erma</mark> use	ลล เมริกาสเลิน	aco:	An	tonés C	-opiz

Equipment: If	1085118		V	ressel/Asset.	Windy City	
Company: Ir	igram Barge	Company		Waterway.	Illinois River	į 278
Inspection Date Time 0	3/11/2016	14-35		Location	IMT Chan (Crane)	
Load Status	○ Empty ○) Panisi 🍥 Li	oaded			
areas and all safely access boiler areas, machinery sto from the barge(s), correcti	sible areas wh rage areas, w ve action must	ere chemicals, elidecks and ot be initiated. [Re	ryago, whichever is more freque oils, dry cargo, or other matenals her areas). [Ref: VGP 4.1.1] (3) af: VGP 4.1.1] (4) The term "shee iils [Ref VGP Fact Sheet 3.4.4]	are stored, mi if pollutants or	ixed and used (including, a constituents of concern a	s applicable, cargo holds, re determined to be originating
Are Decks Clean?	[·]		Any Violations Discover	ed during Ins	pection or any correct	ive actions required?
if no, were decks clea	ned?					
Is the Water around the free of sheen?	barge 🗹					
Was a sample taken?						
Voids or Hopper Pumper	1 ? 🗀	A THE PARTY OF THE				
Sheen present in wat pumping?						
Inspected by (Printed)	wes william	5				
Approved by (Printed)	Matt Weide		Арргоч	ed by (Signal	ture) Mall	
tere program they also extra	nt meet o	me target in t	specificant and estimate with their	nung spanska	I state	

Equipment.	1346575			Vesseliass	et Iviary C		
Company:	Ingram Barg	e Company		Waterwa	y. Illinois River		/ 293
Inspection Date Time	03/11/2016	14:50		Locatio	n: OXBOW		
Load Status:	() Empty	⊖Partial ®	Loaded				
areas and all safely acc boiler areas, machinery	essible areas w storage areas, r ctive action mus	here chemical welldecks and it be indisted.	s, oils, dry cargo, or i other areas) [Ref: V Ref: VGP 4.1.1] (4) 1	s more frequent. (2) Locat other materials are stored, GP 4.1.1] (3) If pollutents The term "sheen" is to be u Sheet 3.4.4]	mixed and used (i or constituents of	including, as applical concern are determ	ble, cargo holds, ined to be originating
Are Decks Clean?	[]	1	Any Violatio	ns Discovered during l	nspection or an	y corrective actio	ons required?
If no, were decks cl	eaned? []		NONE				
ts the Water around th	ie barge						
Was a sample take	n?						
Voids or Hopper Pump Sheen present in w pumping?							
Inspected by (Printed	d) Antonio Lo	pez					
Approved by (Printed	i) Antonio Lo	pez		Approved by (Sign	ature)		
Entering your Signature problems rate (图: 25 (数es 4)	et the tumpers	ikare been dispecte	in accordance as indical	ed aton A.	mondo C	-opez



Vessel General Permit Compliance

Equipment:	MT143			Vessel/Asset	Windy City	
Company: (Canal Barge Co	mpany		Waterway:	Illinois River	1 277
Inspection Date Time (3/11/2016	5:56		Location:	Mobil Cake Spout	
Load Status:	O Empty O I	Partial 🌘 Loaded	i			
areas and all safely acces boiler areas, machinery sto	sible areas wher orage areas, well ive action must be	e chemicals, oils, di decks and other are initiated. [Ref; VG	y cargo, or other materic ess) [Ref: VGP 4.1.1] (P 4.1.1] (4) The term "sh	als are stored, mb 3) if poliviants or a seen" is to be unde	ced and used (including constituents of concern	y accessible deck and cargo as applicable, cargo holds, are determined to be originating ion of old or grease, including
Are Decks Clean?	$\overline{\mathbf{Q}}$	_ A	ny Violations Discove	ered during Insi	pection or any correc	ctive actions required?
li no, were decks clea	ueds []					
Is the Water around the free of sheen?	barge 🗹					
Was a sample taken?	· []					
Voids or Hopper Pumpe	d? <u></u>					
Sheen present in wat pumping?	erafter					
Inspected by (Printed)	wes williams					
Approved by (Printed)	Matt Weide		Аррго	oved by (Signati	ure) Ma	1
Television of Companies 5.1	n was safety along the	is become the search	on menders die oreerds	raka ar katurutuk	. I' (III	16

Polescig your Signature (A) indicales that the bange solithic mean respected in accordance is educated above configurations:



Equipment:	NG7917		Vessel/Asset	Channahon (MV)	
Company:	Ingram Barge Con	прапу	Waterway:	Illinois River	/ 277
Inspection Date Time	03/11/2016 18	46	Location:	Mobil Coke Upper	
Load Status:	○ Empty ○ Par	tial © Loaded			
areas and all safely acces boiler areas, machinery st from the barge(s), correct	ssible areas where cl orage areas, welded tive action must be ini	or per voyage, whichever is nemicals, oils, dry cargo, or o ks and other areas) [Ref: V0 liated, [Ref: VGP 4.1.1] (4) Th organic oils [Ref VGP Fact 5	her materials are stored, mis SP 4.1.1] (3) If pollutants or i se term "sheen" is to be und	xed and used (including, as consituents of concern are	applicable, cargo holds, determined to be originating
Are Decks Clean?	[]]	Any Violation	s Discovered during Ins	pection or any correctiv	e actions required?
If no, were decks clea	aned?				
is the Water around the free of sheen?	barge 🗹				
Was a sample taken	? [_]				
Voids or Hopper Pumpe	ed?				
Sheen present in wa pumping?	ler after				
Inspected by (Printed)	will soltis				
Approved by (Printed)	Brian Bauser		Approved by (Signat	រា e)	and the second s
Patering your Septebble P processor inted	If encated that the d	sige(s) have been inspected	in accordance as indicated	Abov Table	



Equipment:	MTCU127		V	essel/Asset	valingy City	
Company	Marquette Tra	ansportation		Waterway	Illinois River	ı 277
Inspection Date Time	03/12/2016	00 59		Location:	Mobil Coke Upper	
Load Status:	C Empty C) Partial (® Lo:	aded			
areas and all safety accest boiler areas, machinery st from the barge(s), correct	ssible areas wh orage areas, w live action must	ere chemicals, o elidecks and oth be inflated. [Ref	rage, whichever is more frequeils, dry carge, or other materials er areas). [Ref: VGP 4.1.1] (3): VGP 4.1.1] (4) The term "shees [Ref VGP Fact Sheet 3.4.4]	are stored, mi If poliutants or	xed and used (including constituents of concern	, as applicable, cargo holds, are determined to be originating
Are Decks Clean?	[고]		Any Violations Discovere	ed during Ins	pection or any corre	ctive actions required?
If no, were decks clea	ened?					
is the Water around the free of sheen?	barge 🗹					
Was a sample taken	?					
Voids or Hopper Pumpe	·d? [7]	The state of the s				
Sheen present in wa pumping?						
Inspected by (Printed)	wes william	15				
Approved by (Printed)	Matt Weide		Арргоч	ed by (Signat	ure) IN	1
Setering your Signature Pl motions noted	Bi ndicales trat	The barge(s) ha	ve been mebboled a laccordant	e as indicated	ato: // / / / /	



Equipment	ING6575			Vessel/Asset, Mary C	
Company:	Ingram Ba	arge Comp	any	Waterway: Illinois River	/ 299 4
Inspection Date Time	03/14/201	6 07 3		Location: IMT Lemont	(Lower Crane)
Load Status:	OEmp	ty 🔾 Parti	il 🌘 Loaded		
areas and all safely acc boiler areas, machinery from the barge(s), corre	essible areas storage areas ctive action in	s where chi s, vrelideck nost be initia	micals, oils, dry carge, or other ma and other areas) [Ref: VGP 4.1.	terials are stored, mixed and used (i 1] (3) If pollutants or constituents of "sheen" is to be understood as a co	ed: Safoly accessible deck and cargo including, as applicable, cargo holds, concern are determined to be priginating oncentration of oil or grease, including
Are Decks Clean?	1	[A	Any Violations Disc	overed during inspection or an	y corrective actions required?
if no, were decks ch	eaned?		NONE		
is the Water around th	ne barge				
free of sheen?					
Was a sample take	IN?				
Voids or Hopper Pump	ped?	n			
Sheen present in w pumping?	vater after				
Inspected by (Printe:	d) Antenio	Lopez			
Approved by (Printed	j) Antonio	Lopez	Ap	proved by (Signature)	
r efermig volum Sigmathar prostryme reced	ESt odinates	hrai (he ta	gers i have been bisg stred mact.	ordinice as missioned enc.	ntonio Lopez



Equipment: IN	1995441		Vessel/Asse	t: Mary C	
Company. In	gram Barge	Company	Waterwa	y: illinois River	/ 298
Inspection Date Time 0	3/14/2016	11:20	Locatio	n. IMT Lemont (NRF)	
Load Status:	○ Empty ○	Partial 🏵	Loaded		
areas and all safely access boiler areas, machinery sto- from the barge(s), correctiv	ible areas wh rage areas, w relaction must	ere chemicals elidecks and be initiated. [voyage, whichever is more frequent. (2) Locati s, oils, dry cargo, or other materials are stored, other areas). [Ref: VGP 4.1.1] (3) If pollutants i Ref: VGP 4.1.1] (4) The term "sheen" is to be u c oils [Ref VGP Fact Sheet 3.4.4]	mixed and used (including, as or constituents of concern are	applicable, cargo holds. determined to be originating
Are Decks Clean?	V		Any Violations Discovered during I	spection or any correctiv	e actions required?
if no, were decks clear	ned?		NONE		
Is the Water around the k	oarge 🗹				
Was a sample taken?					
Voids or Hopper Pumped	i? []	ana muuniyee ku aan i ta ayaayee			
Sheen present in wate pumping?	er əfter				
Inspected by (Printed)	Antonio Lo	09 <i>2</i>			
Approved by (Printed)	Antonio Loj	be Z	Approved by (Sign	ature)	
fielding your figurals (1996) ombours bused	i nedwiale s fba	the bargers.	trave been respected is accordance as movest	of site of Antone	is Lopez



Vessel General Permit Compliance

Vessel/Asset: Mary C

Company:	Ingram Bai	rge Company	,	W	/aterway:	Illinois River	± 298
Inspection Date Time:	03/14/2016	3 11 20		1	Location:	IMT Lemont (NF	₹F}
Load Status	○ Empt	y () Partial (®	Loaded				
areas and all safely acc boiler areas, machinery	essible areas storage areas ective action m	where chemics , welldecks and ust be initiated.	ils, oils, dry cargo, (1 other areas) [Ref [Ref: VGP 4.1.1] (4	or other materials are i: VGP 4.1.1] (3) if pol i) The term "sheen" is	stored, mo liulants or	xed and used (included constituents of conc	Bafely accessible deck and cargo ding, as applicable, cargo holds cern are determined to be originating intration of oil or grease, including
Are Decks Clean?	(ত্র	Any Violat	ions Discovered d	uring Insi	pection or any co	orrective actions required?
If no, were decks of	eaned? [NONE				
is the Water around the	ne barge (2)					
Was a sample take	n? [
Voids or Hopper Pump	ped? [
Sheen present in w pumping?	vater after l						
Inspected by (Printed	d) Antonio	Lopez					
Approved by (Printed	i) Antonio l	.opez		Approved b	y (Signati	ure)	
Priving you Comedius pindeau mitsi	Property States	ba. tir i sige s	. Paul Presidence	ริเมีย จะอยบอกขาย 84	ត្រាស់ ពេសប្រធានក្នុង	Am	Tonis Copez

Antonio Lopez

Equipment:

111096060

equipment !	MGT42			V	essel/Asset.	Mary C		
Company: I	ngram Ba	irge Con	ipany		Waterway:	Illino's River		/ 298
nspection Date Time; (03/14/201	6 11:	20		Location:	IMT Lemont (N	IRF)	
Load Status.	○ Ernp	ty () Par	lial 🏵 Losded					
Instructions: (1) This form is to be compared and all safely accessioner areas, machinery strom the barge(s), correct lubricating oils, hydraulic o	saible areas orage areas úve action m	where ch s, welldec nust be init	iemicals, eils, dry car ks and other areas) iated_[Ref: VGP 4.1.	go, or other materials [Ref: VGP 4.1.1] (3) I 1] (4) The term "shee	are stored, mi f pollulants or	xed and used (incl constituents of cor	uding, as applicabl ncern are determin	le, cargo holds, ned to be originating
Are Decks Clean?	l	9	Any Vi	olations Discovete	d during ins	pection or any c	orrective action	is required?
If no, were decks clea	aned?	L	NONE					
s the Water around the free of sheen?	barge							
Was a sample taken"	?							
Voids or Hopper Pumpe	d?							
Sheen present in wat pumping?	terafter							
Inspected by (Printed)	Antonio	Lopez						
Approved by (Printed)	Antonio	Lopez		Approve	ed by (Signat	ure)		
Patanny yang Pangane M Ladipat Patan	ro sidelatea	Haltina	स्थानुस्क एक प्रश्निक व	पुराणका अध्यक्ष वेषका	n sk manzhed	As	Thomas L	opez

Equipment:	ING4919				VesselfAsset	Mary C	
Company:	Ingram B	arge Con	pany		Waterway:	Illinois River	7 298
Inspection Date Time	03/14/20	16 11.	20		Location	IMT Lemant (NRF)	
Load Status:	○ Em	pty 🔾 Par	tial © Loaded				
areas and all safely acc	essible area storage area ctive action	s where cl ss, welided must be ini	hemicals, oiis, dry c iks and other areas) tisted [Ref: VGP 4.	argo, or other mater r. [Ref: VGP 4.1.1] (1.1] (4) The term "si	ials are stored, mi (3) If pollutants or heen* is to be und	ixed and used (including, constituents of concern	r accessible deck and cargo as applicable, cargo holds, are determined to be originating on of oil or gresse, including
Are Decks Clean?		[]	Any	Violations Discov	ered during Ins	pection or any correc	tive actions required?
If no, were decks of		NONE					
is the Water around the free of sheen?	ne barge	\square					
Was a sample take	en?						
Voids or Hopper Pum	ped?						
Sheen present in w pumping?	/ater affer						
Inspected by (Printe	d) Antoni	o Lopez					
Approved by (Printed	d) Antonio	Lopez		Аррг	oved by (Signa	ture)	
Emenas ystar Rigneture prochans non d	Pt. indicate	s that the f	atgelshihave thee	កាន់ក្រុងប្រជាធិប្បនិងក្នុងក្នុងក្នុងក្នុងក្នុងក្នុងក្នុងក្នុ	orene as indicated	Anto	nis Lopez

Vessel General Permit Compliance

Equipment	T13856	Vessel/Asset Mary C
Company	Ingram Barge Con	any Waterway, Illinois River / 293
Inspection Date Time:	03/14/2016 12:	Location: OXBOW
Load Status:	○Empty ○ Pai	© Loaded
areas and all safely acce boiler areas, machinery s from the barge(s), correc	sable areas where c torage areas, wellded dive action must be in	per vuyage, whichever is more trequent. (2) Locations to be inspected: Safety accessible deck and cargo nicals, oils, dry cergo, or other materials are stored, mixed and used (including, as applicable, cargo holds, and other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be original ad. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including ganic oils [Ref VGP Fact Sheet 3.4.4]
Are Decks Clean?	V	Any Violations Discovered during Inspection or any corrective actions required?
If no, were decks cle	aned?	WONE
is the Water around the free of sheen?	- 13	
Was a sample taker	199	
Voids or Hopper Pump	ed?	
Sheen present in wa pumping?	ater after	
Inspected by (Printed)	Antonio Lopez	
Approved by (Printed)	Antonio Lopez	Approved by (Signature)
Free and more facilities I more as some	miliosodes fratidado	en execuse conservation execusarios ex execusivas. Aintonio Lopez

VGPEXCHANGE IMT 2599

Equipment:	Г13856		Vessel/Asse	t: Albert C	
Company:	ngram Barg	g e Company	Waterwa	y: Illinois River	7 299.4
Inspection Date Time	03/14/2016	15:00	Locatio	n. IMT Lernont (Lower Crane	e)
Load Status:	○ Empty	O Partial ®	Loaded		
areas and all sately acces boiler areas, machinery st from the barge(s), correct	isible areas v orage areas, ive action mu	vhere chemica welklecks and st be initiated. (voyage, whichever is more frequent. (2) Locati is, oils, dry cargo, or other materials are stored, other areas). [Ref: VGP 4.1.1] (3) If poliutants of [Ref: VGP 4.1.1] (4) The term "sheen" is to be un closs [Ref VGP Fact Sheet 3.4.4]	mixed and used (including, as app or constituents of concern are det	licable, cargo holds, ermined to be originating
Are Decks Clean?	Ŀ		Any Violations Discovered during In	spection or any corrective as	ctions required?
If no, were becks sies	ined?)	N/A		
is the Water around the	barge 🔀				
free of sheen? Was a sample taken					
rres a sample taken	` L				
Voids or Hopper Pumpe	d? []			
Sheen present in wat pumping?	erafier [
Inspected by (Printed)	JACKSON	I SIMPSON		11 1	
Approved by (Printed)	George Ra	adomski	Approved by (Sign.	ature) /////	
Patralog your Elemanica Pa Silobbana laded	'r indensten (r	or the bangois	te se lisee dispusied in secondance x sinculate	Sala Company of the mile	a dece soldica the sold.

Vessel General Permit Compliance

Equipment:	ING4735		Vessel/Asset:	Windy City	
Company:	Ingram Barge Con	npany	Waterway:	Illinois River	1 277
Inspection Date Time	03/14/2016 163	45	Location:	Mabil Cake Spout	
Load Status:		tial O Leaded			
ereas and all eafely acces boiler areas, machinery st	ssible areas where cl orage areas, wellded tive action must be init	temicals, oils, dry cargo, (iks and other areas). [Ref liated. [Ref: VGP 4.1.1] (4	r is more frequent. (2) Locations to ther materials are stored, mix VGP 4.1.1] (3) If pollutants or of The term "sheen" is to be under the Sheet 3.4.4]	ed and used (including, a constituents of concern a	is applicable, cargo holds, re determined to be originating
Are Decks Clean?	3	Any Violat	ons Discovered during Insp	ection or any correct	ive actions required?
If no, were decks cler	aned?				
is the Water around the free of sheen?	barge 🗹				
Was a sample taken	? 🗆				
Voids or Hopper Pumpe					
Sheen present in wat pumping?	eraner D				
Inspected by (Printed)	Brandon Baer				
Approved by (Printed)	Randy Barron		Approved by (Signatu	re) Randell ?	7. Soun. W.
Entering your Signature Pr problems noted	indicates that the ba	argers) have been maped	ed in accordance as indicated a	tees.	0

VGPEXCHANGE IMT 2601

Vessel General Permit Compliance

Equipment	IN075015		VesseWA	sset: Albert C	
Company:	Ingram Barge C	ompany	Water	way: Illinois River	7 293
Inspection Date Time:	03/14/2016 1	9 25	Loca	in OXBOW	
Load Status	○ Empty ○ P	artial 🖲 Loaded			
areas and all safely acci boiler areas, machinery :	essible areas where storage areas, welld ctive action must be	chemicals, oils, dry ecks and other area inhipted. [Ref: VGP	rhichever is more frequent. (2) Locargo, or other materials are stores). [Ref: VGP 4.1.1] (3) If pollutan 4.1.1] (4) The term "sheen" is to b VGP Fact Sheet 3.4.4]	ed, mixed and used (including, its or constituents of concern	as applicable, cargo holds, are determined to be originating
Are Decks Clean?	V	Any	y Violations Discovered durin	g Inspection or any correc	tive actions required?
If no, were decks cle	eaned? []	none			
is the Water around th	e barge 🔽				
Was a sample take	n? 📋				
Voids or Hopper Pump	ed?				
Sheen present in w pumping?	ater after				
Inspected by (Printed) james wexelbe	erg			
Approved by (Printed) Tommy Walter		Approved by (Si	gnature)	

Entering your Signature Pth radicator that the margers, have been respected in accordance as indicated at our process in ted.



Vessel General Permit Compliance

Equipment:	ACL002048				Vessel/Asset.	Wind	y City		
Company:	ACL				Waterway:	Illinois	s River		1 277
Inspection Date Time:	03/14/2016	21:55			Location:	Mobil	Coke Spout		
Load Status:	○ Empty ○) Partial @	Doaded						
Instructions: (1) This form is to be compress and all safety accepoiler areas, machinery strom the barge(s), correctionicaling oils, hydrautic in	ssible arees vyt lorage areas, w tive action must	ere chemic elidecks an be initiated.	als, oils, dry car d other areas). [Ref: VGP 4.1.	go, or other ma [Ref: VGP 4.1. 1] (4) The term	terials are stored, mit 1] (3) If pollutants or "sheen" is to be und	xed and constitu	l used (including, a lents of concern a	as applicable, ure determined	cargo holds, dita be originatir
Are Decks Clean?	Ø		Any Vi	olations Disc	overed during lns	pection	a or any correct	live actions	required?
if na were decks cle	aned?	A STATE OF THE STA							
is the Water around the free of sheen?	barge 🗹	and the second s							
Was a sample taken	?	el vyfin y produktion er er er er							
Voids or Hopper Pumpe	ed?	ļ							
Sheen present in wa pumping?	terafter 🔲	Attachment of the State of Sta							
Inspected by (Printed)	Brandon B	196							
Approved by (Printed)	Randy Barr	on		A	proved by (Signat	ure)	Randell	7. Der	cm.W.
Enteritoj your Signaturs P	Fe no cates that	t the harge.	si have been pe	краптел Б-акс.	ordance as indicated	ai:e c	•	,	P

proexms noted

Equipment:	IN075015	Vessel/Asset: Albert C
Company.	Ingram Barge Compan	Waterway: Ill-nois River / 299 4
Inspection Date Time	03/15/2016 11 50	Location: IMT Lemont (Lower Crane)
Load Status:	OEmpty OPartial () Loaded
areas and all safely acce boiler areas, machinery s from the barge(s) correc	essible areas where chemic storage areas, welldecks an ctive action must be initiated	r voyage, whichever is more frequent. (2) Locations to be inspected: Safety accessible deck and cargo ris, oils, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, of other areas). [Ref: VGP 4.1.1] (3) if pollutants or constituents of concern are determined to be originating [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including ic oils [Ref VGP Fact Sheet 3.4.4]
Are Decks Clean?	2	Any Violations Discovered during Inspection or any corrective actions required?
If no, were decks cle	aned?	4/41
is the Water around the free of sheen? Was a sample taker	Ϋ́ X	
Voids or Hopper Pumpe		
Sheen presentin wa pumping?	oterafier 🗍	
,	JACKSON SIMPSON	~ // / ra
Approved by (Printed)	Ū	Approved by (Signature)
Internglyour Tixaders b observed by gd	the otherwise statement paragraph	bow seem were stad to represent to as a pleased upon following to a section to the consequence of the



Vessel General Permit Compliance

Equipment:	AEP7215			Vessel/Assel.	Channahen (MV)	
Company:	ACL			Waterway:	Illinois River	1277
Inspection Date Time	03/15/201	6 12 50		Location:	Mobil Coke Spout	
Load Status.	○Emp	ty () Partial () Loaded			
areas and all safely acc boiler areas, machinery from the barge(s), corre	essible areas storage areas active action in	where chemic s, welldecks an oust be initiated.	als, oils, dry cargo, or othe id other areas). [Ref: VGP	r materials are stored, mb 4.1.1] (3) If pollutants or o erm "sheen" is to be und	ked and used (including constituents of concern	ely accessible deck and cargo g, as applicable, cargo holds, n are determined to be originating tion of oil or grease, including
Are Decks Clean?	1	3	Any Violations E)iscovered during Ins	pection or any corre	ective actions required?
lino, were decks cl	eaned?					
is the Water around th free of sheen? Was a sample take	-	3				
Voids or Hopper Pump Sheen present in w pumping?						
Inspected by (Printer	i) CALDR	CH				
Approved by (Printed	t) Carl Aidr	ich		Approved by (Signatu	ile)	21 D'dr.

Entering your Digitative Office that the hanger's interior is specified to accordance as indicated above and corrective active has been intered for any good School School



Vessel General Permit Compliance

Equipment.	AEP7277		Vessel/Asset	Channahon (MV)	
Company:	AEP River	Operations	Waterway	: Illinois River / 2	77
Inspection Date Time	03/15/2016	15 45	Location	. Mobil Coke Spout	
Load Status:	CEmpty	O Partial @	Loaded		
areas and all safety acce boiler areas, machinery a from the barge(s), correc	essible areas v storage areas, ctive action mu	zhere chemica Welldecks and st be initiated.	r voyage, whichever is more frequent. (2) Location is, oils, dry cargo, or other materials are stored, mit other areas.). [Ref: VGP 4.1.1] (3) it pollutants or [Ref: VGP 4.1.4] (4) The term "sheen" is to be undicted [Ref VGP Fact Sheet 3.4.4].	ixed and used (including, as applicable, car constituents of concern are determined to	rgo heids, be prigination
Are Decks Clean?	[✓		Any Violations Discovered during ins	pection or any corrective actions red	quired?
If no, were decks cle	aned?				
is the Water around the free of sheen?	e barge				
Was a sample taken)?				
Voids or Hopper Pumpe	ed?				
Sheen present in wa pumping?	<u> </u>				
Inspected by (Printed)	CALDRICE			,	y =====
Approved by (Printed)	Carl Aidric	h	Approved by (Signat	ure)	1/4

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Vessel General Permit Compliance

Equipment:	N096060		Vessel/Asset	Windy City	
Company.	ngram Barge Con	трапу	Waterway	Illinois River	1 279
Inspection Date Time (03/15/2016 17 (DC .	Location:	SAM M FLEMING	
Load Status:	○Empty ○Par	tial ® Loaded			
boiler areas, machinery sto	sible areas where ch prage areas, wellded we action must be init	nemicals, oils, dry cargo, c ks and other areas). [Ref listed. [Ref: VGP 4.1.1] (4	r is more frequent. (2) Location: or other materials are stored, mo VGP 4.4.1] (3) If pollutants or o) The term "sheen" is to be under ct Sheet 3.4.4]	ted and used (including, as constituents of concern are	applicable, cargo holds,
Are Decks Clean?	abla	Any Violat	ons Discovered during Insp	ection or any correctiv	e actions required?
lf no, were decks clea	ned? []				,
is the Water around the lifree of sheen?	parge 🗹				
Was a sample taken?	[]				
Voids or Hopper Pumped	l? 🔲				
Sheen present in wate pumping?	erafter []				
Inspected by (Printed)	Brandon Baer			: •	
Approved by (Printed)	Randy Barron		Approved by (Signate	re) DIN 7	March On
l degrog your Signature Fil.	manufes hist for the	rgers, have neen inspect	១៩ ភា ឧបសារជនដែលមាន នូវ នា ផ្លាញ់តាមែន ន	namawi (Xdrem. W.

VGPEXCHANGE IMT 2607

problems noted

Vessel General Permit Compliance

Equipment:	V075017		Vessel/Asset	Windy City	
Company: ii	ngr <mark>am B</mark> arge Cor	mpany	Waterway:	Illinois River	, 279
Inspection Date Time: C	3/15/2016 17	30	Location.	Farmer Bobs	
Load Status:	○ Empty ○ Pa	rtial 🏵 Loaded			
areas and all safety acces boiler areas, machinery sto	sible areas (vhere t vrage areas, vveilde ve action must be in	themicals, oils, dry cargo, cks and other areas). [Re itiated. [Ref: VGP 4.1.1]	rer is more frequent. (2) Location or other materials are stored, most: VGP 4.1.1] (3) If pollutants or it (4) The term "sheen" is to be undicact Sheet 3.4.4]	ced and used (including, a constituents of concern a	is applicable, cargo holds, re determined to be originating
Are Decks Clean?	[]	Any Viola	ations Discovered during Ins	pection or any correct	ive actions required?
If no, were decks clea	ned? []				
is the Water around the free of sheen?	barge 🗹				
Was a sample taken?					
Voids or Hopper Pumper	1 ? []				
Sheen present in wat pumping?	erafter 🗍				
Inspected by (Printed)	Brandon Baer				
Approved by (Printed)	Randy Barron		Approved by (Signat	ure) Fandall	7. Sinn. JV.
Entering your Righatore PR	andicates that the t	carge sichave been mape	batacibni ea sonebropoa ili detra	abev	, D

VGPEXCHANGE IMT 2608

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Vessel General Permit Compliance

Equipment:	CBX2115		Vessel.	/Asset: '	Windy City	
Company:	Canal Barge	Company	Wat	erway:	Ilinois River	1 277
Inspection Date Time:	03/16/2016	08 45	Lo	cation:	Mobil Coke Upper	
Lóad Status:	O Empty (Partial (Loaded			
areas and all sately acci boiler areas, machinery i from the barge(s), corre	essible areas whateres whateres we store areas we called a community of the section in the secti	rere chemicals relidecks and r be initiated. (I	voyage, whichever is more frequent. (2) to all of the cargo, or other materials are stother areas.) [Ref: VGP 4.1.1] (3) If pollut Ref: VGP 4.1.1] (4) The term "sheen" is to alls [Ref VGP Fact Sheet 3.4.4]	ored, mixe ants or c	ed and used (including, as enstituents of concern ar	s applicable, cargo holds, e determined to be originating
Are Decks Clean?	[]		Any Violations Discovered dur	ing Insp	ection or any correctiv	ve actions required?
if no, were decks cle	aned?					
is the Water around the free of sheen?	e barge 💟	tions distantial transmission of the state o				
Was a sample laker	1?					
Voids or Hopper Pump	ed?					
Sneen present in wa pumping?	aterafter [
Inspected by (Printed) Brandon Ea	aer			. •	
Approved by (Printed)	Randy Barr	on	Approved by (Signalu	e) Randell 7	2. Soun. Jr.
Enterbig your Signature I	Plusdicates Dat	the burge sul	have been pageneted in accordance as in	Scated at) Cor	

VGPEXCHANGE

IMT 2609

multiple coled

Vessel General Permit Compliance

Equipment	IMT 104		VesseVAsset	Channahon (MV)	
Company	Illinois Marine	Towing	'Waterway:	Illinois River	7 279
Inspection Date Time:	03/16/2016	09 10	Location:	Lemont-Trader	
Load Status:	Empty () Partial ⊖ t	_oaded		
areas and all safely acc boiler areas, machinery from the barge(s), corre	essible areas wh storage areas, w active action must	ere chemicals, elidecks and o be initiated. [R	oyage, whichever is more frequent. (2) Location, oils, dry cargo, or other materials are stored, mighther areas). [Ref: VGP 4.1.1] (3) if pollutants or lef: VGP 4.1.4] (4) The term "sheen" is to be undialist [Ref VGP Fact Sheet 3.4.4].	xed and used (including, as apponentionals and used (including).	olicable, cargo holds, termined to be originatin
Are Decks Clean?	abla		Any Violations Discovered during ins	pection or any corrective a	ctions required?
If no, were decks of	eaned? [
is the Water around the	e barge				
Was a sample take	n? []				
Voids or Hopper Pump	oed?				
Sheen present in w pumping?	rater after	To work that the			
Inspected by (Printed), CALDRICH				· 2377
Approved by (Printed) Carl Aldrich		Approved by (Signatu	ire)	71 P d

Envering your Signalure Pd. adjustes that the transfers that a treen inspected in any didense as indicated accide and contestive action has been intraced for any profession notes.



Vessel General Permit Compliance

Equipment.	IMT121	Vessel/Asset Channahon (MV)
Company	Illinois Marine Tov	9 Waterway: Illinois River / 279
Inspection Date Time	03/16/2016 09:	Location: Lemont-Trader
Load Status:		al () Loaded
ereas and all safely access boiler areas, machinery st from the barge(s), correct	ssible areas where cl prage areas, welded live action must be ini	r per voyage, whichever is more frequent. (2) Locations to be inspected. Safely accessible deck and cargo micels, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, and other areas). [Ref: VGP 4.1.1] (3) if poliutents or constituents of concern are determined to be originated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including rganic oils [Ref VGP Fact Sheet 3.4.4]
Are Decks Clean?	(Z)	Any Violations Discovered during Inspection or any corrective actions required?
If no, were decks clea	aned?	
is the Water around the free of sheen?	barge 📝	
Was a sample taken'	? []	
Voids or Hopper Pumpe	d?	
Sheen present in wat pumping?		
Inspected by (Printed)	CALDRICH	$ au = au \cdot au T^{a-a}$
Approved by (Printed)	Carl Aldrich	Approved by (Signature) - 7/ 1/ d/

I allowing your Signature Pile I distance that the burgers: have over respected in accordance as indicated stance and corrective action has been interest for any properties in ted.



Vessel General Permit Compliance

Equipment.	ACL00547		Vessel/Asset	Aggie-C	
Company.	ACL		Waterway:	Illinois River	1 277
Inspection Date Time	03/16/2016	11:09	Location.	Mobil Coke Upper	
Load Status;	○Empty	O Partial	® Loaded		
areas and all safely acc boiler areas, machinery from the barge(s), corre	cessible areas w storage areas, n ective action mus	here chemi welldecks a it be inklisted	ver voyage, whichever is more frequent. (2) Location cals, oils dry cargo, or other materials are stored, mid other areas). [Ref: VGP 4,1.1] (3) If pollutants or d. [Ref: VGP 4.1.1] (4) The term "sheen" is to be und anic oils [Ref VGP Fact Sheet 3.4.4]	xed and used (including, a constituents of concern a	s applicable, cargo holds, re determined to be priningtin
Are Decks Clean?	✓		Any Violations Discovered during Ins	pection or any correct	ve actions required?
lf no, were decks cl	eaned? 🗍				
is the Water around th	ie barge 🔽				
Was a sample take	u _o []				
Voids or Hopper Pump	ped?	rathers with the forestern			
Sheen present in w pumping?	rster after	den ingeliebene.			
Inspected by (Printed	t) JEaly				
Approved by (Printed) Brad Bond		Approved by (Signatu	iie)	

Statemage to Rightware Marchine to the the targets of the abbread operation accordance as indicated providing an interesting action has been at the transport



Vessel General Permit Compliance

Equipment:	RCI252B			Vessel/Asset:	Channehon (MV)	
Company:	lliinois Marin	e Towing		Waterway:	Illinois River	1 279
Inspection Date Time:	03/16/2016	14 45		Location:	Dock Barge Fleet	
Load Status:	© Empty (Dential OiL	.oaded			
areas and all safely acc boiler areas, machinery from the barge(s), corre	essible areas wi storage areas, w ctive action must	rere chemicals, relidecks and of be initiated [Ri	oils, dry cargo, or other ma ther areas). (Ret: VGP 4.1.:	terials are stored, mb 1] (3) If pollutants or c "sheen" is to be unde	ed and used (including, constituents of concern	y accessible deck and cargo as applicable, cargo holds, are determined to be originating oa of oil or grease, including
Are Decks Clean?			Any Violations Disc	overed during insp	pection or any correc	tive actions required?
If no, were decks cle	eaned? [<u>~</u>]					
is the Water around the	e barge 🗹					
Was a sample take	n? 🗍					
Voids or Hopper Pump	ed?					
Sheen present in w pumping?	*****					
inspected by (Printed	i) CALDRICH					
Approved by (Printed) Carl Aldrich		Ap	proved by (Signalu	re)	m/p/dx

Fotorical, and Superiorn FR, indicates that the transport have tree inspected in amountance as indicated above and connective action has been initiated for any procedure model.



Equipment	F13929	Vessel/Asset: Windy City
Company	ligram Barge Con	pany Waterway: Illinois River / 277
Inspection Date 1 Ime: (03/17/2016 09	Cocation: Mobil Cake Spout
Load Status:	○Empty ○Par	al ® Loaded
areas and all safely acces boiler areas machinery sti from the barge(s), correct	isible areas where cl prage areas, wellded ive action must be inf	or per voyage, whichever is more frequent. (2) Locations to be inspected. Safely accessible dock and cargo emicals, cits, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, is and other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating ited. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including riganic oils [Ref VGP Fact Sheet 3.4.4].
Are Decks Clean?		Any Violations Discovered during Inspection or any corrective actions required?
If no, were decks clea	ned?	
is the Water around the free of sheen?	_	
Was a sample taken?		
Voids or Hopper Pumper	1?	
Sheen present in wate pumping?	erafter 🗍	
Inspected by (Printed)	Brandon Baer	
Approved by (Printed)	Randy Barron	Approved by (Signature) Fandall F. Janes W.
Emerico y out Dignation Aft prophetical Held	, morpher media e da	pain, have feen apportable apportable as indicated apply

Equipment: 1	N085158		Vessel/Asset: 1	Mary C	
Company.	ngram Barge	Company	Waterway: 1	Illinois River	7 293
Inspection Date Time: (3/17/2016	11 00	Location: 6	OXBOW	
Load Status:	○ Empty () Partial @ L	oaded		
breas and all safely acces boiler areas, machinery ste from the barge(s), currecti	sible Breas Wi Brage Breas, w Ve action musi	ere chemicals, elidecks and of be initiated. (Re	oyage, whichever is more frequent. (2) Locations oils, dry cargo, or other materials are stored, mixe ther areas). [Ref: VGP 4.1.1] (3) If pollutants or coef: VGP 4.1.1] (4) The term "atteen" is to be under oils [Ref VGP Fact Sheet 3.4.4].	ed and used (including, as applicable onstituents of concern are determine	e, cargo halds, ed to be originating
Are Decks Clean?	図		Any Violations Discovered during Inspe	ection or any corrective action:	s required?
If no, were decks clea	ned?		N%		·
Is the Water around the free of sheen? Was a sample taken?					
Voids or Hopper Pumper					
Sheen present in water pumping?	erafter []				
Inspected by (Printed)	MONZARTA	VRAWNEH			
Approved by (Printed)	Robed Derb	ās	Approved by (Signature		
enneragyan Akadin L prittens olter	in forther than	akan di harranda dar	Overborn, i si aktor fa zineakdauck, as od czind Ab	Robert L A	Derlas



Equipment.	RCI252B		Vessel/Asse	t Channahon (MV)	
Company:	Illinois Marine Tow	ving	Waterway	y: Illinois River	1 277
Inspection Date Time:	03/17/2016 13	10	Location	ı. Mobil Coke Upper	
Load Status:	○ Empty ○ Par	tial ® Loaded			
areas and all safety acce: boiler areas, machinery si	ssible areas where ch lorage areas, wellded tive action must be init	nemicals, olis, dry cargo, i ks and other areas). [Ref listed. [Ref: VGP 4.1.1] (4	er is more frequent. (2) Location of their materials are stored, in 1: VGP 4.1.1] (3) If pollutants of the term "sheen" is to be un of Sheet 3.4.4]	nixed and used (including, a r constituents of concern at	s applicable, cargo holds, re determined to be originating
Are Decks Clean?	V	Any Violat	ions Discovered during in	spection or any correcti	ve actions required?
if no, were decks clea	aned?				
Is the Water around the free of sheen?	barge 🔀				
Was a sample taken	s []				
Voids or Hopper Pumpe	id? []				
Sheen present in wa pumping?	terafter 🗌				
Inspected by (Printed)	will sollis				
Approved by (Printed)	Brian Bauser		Approved by (Signa	ture)	
timer i gilyour Signaturs P problems noted	Nodelates that the ba	sigers; have been inspen	មកពី ២ អ្នកព្រះបានស្រុក សន្ន ២៤១៣អម៌ស	distribution of the state of th	



Equipment: !	N085158		Vessel/Asset:	Mary C	
Company:	ngram Barge Cor	npany	Waterway:	Illinois River	/ 299.4
Inspection Date Time (3/17/2016 14:	45	Location	IMT Lemont (Lower	Crane)
Load Status:	○Empty ○ Par	tial 🏵 Loaded			
 sreas and all safely acces boiler areas, machinery ste from the barge(s), correcti 	sible areas where cl prage areas, welided we action must be ini	remicals, oils, dry cargo, or iks and other areas). [Ref: \	The term "sheen" is to be unde	ked and used (including) constituents of concern	as applicable, cargo holds, are determined to be originating
Are Decks Clean?	Ø	Any Violatio	ns Discovered during Insp	pection or any correc	tive actions required?
If no, were decks clea	ned?	АИН			
is the Water around the free of sheen?	barge 🗹				
Was a sample taken?					
Voids or Hopper Pumped	1? ["]				
Sheen present in wate pumping?	erafter []				
Inspected by (Firinted)	MONZARTARAV	VMEH			
Approved by (Printed)	Robert Derbas		Approved by (Signatu	,	•
Boser og yegn Righetene Pil histories kuled	Codmates that such	wans Taun teed inspecte:	ter apar duble as kominatos a	no Robert	El Derlas



Equipment.	RCI252B		Vesse	I/Asset:	Midwest Pride	
Company	Illinois Marine	Towing	Wa	aterway.	Illinois River	i 279
Inspection Date Time:	03/17/2016	21 05	Le	ocation:	Farmer Bobs	
Load Stalus:	○ Empty ○	Partial (e)	Loaded			
boiler areas, machinery si from the barge(s), correc	ssible areas whe lorage areas, we live action must b	re chemical lidecks and lie initiated. [voyage, whichever is more frequent. (2) s, oss, dry cergo, or other materials are stother areas). [Ref: VGP 4.1.1] (3) if poliu Ref: VGP 4.1.1] (4) The term "sheen" is to oils [Ref VGP Fact Sheet 3.4.4]	tored, mb tants or	ced and used (including,	as applicable, cargo holds,
Are Decks Clean?	V	***	Any Violations Discovered dur	ring Ins	ection or any correc	ctive actions required?
If no, were decks clea	aned?	7.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0				
Is the Water around the free of sheen?	barge 🗹					
Was a sample taken	? []					
Voids or Hopper Pumpe	d? []					
Sheen present in wat pumping?		OR OFFICE ALLEGAME.				
Inspected by (Printed)	patrick ericks	on				
Approved by (Printed)	Tyshun Griffir	}	Approved by ((Signatu	re)	
i meing yeur Sgodiais Pe psettors in No	Din orthography and	ા ભારત સુધ્યા.	Free been osper by Inspectional inclasses	The Alberta	ura 🥰	Edward .



Equipment.	T13895		Vessel/#	Asset.	Midwest Pride	
Company:	ngram Barge	Company	Wate	erway:	Illinois River	1277
Inspection Date Time	03/18/2016	09 10	Loc	ation:	Mobil Coke Spout	
Load Stalus:	○ Empty ○	Partial ® L	oaded			
ereas and all safely acces boiler areas, machinery st from the barge(s), correct	isible areas wh orage areas, w ive action must	ere chemicals, elidecks and o be initiated. (R	oyage, whichever is more frequent. (2) Lo oils, dry cargo, or other materials are stor ther areas). [Ref: VGP 4.1.1]. (3) if polluta ef: VGP 4.1.1]. (4) The term "sheen" is to i oils [Ref VGP Fact Sheef 3.4.4]	red, mi ntsor	xed and used (including, as a constituents of concern are c	pplicable, cargo holds, letermined to be originating
Are Decks Clean?			Any Violations Discovered durin	ng Ins	pection or any corrective	actions required?
If no, were decks clea	ned?		none			
is the Water around the	barge 🛃					
free of sheen? Was a sample taken'						
Trac a dampio totisti		elección de la companya de la compa				
Voids or Hopper Pumpe	d? []					
Sheen present in wat pumping?	erafter []	***************************************				
Inspected by (Printed)	james wexe	berg				
Approved by (Printed)	Tommy Wa	iter	Approved by (S	iignati	иге)	
Entering year Digeletore is produkte 6450	ใบคริโลษร กูรูวิ	tile batgers in	eve tevr image ded medicalistate per les	i Hea	a decomp	S. OXX



Equipment	IN085136		Vessel/Asse	t. Albert C	
Company:	Ingram Barge Col	mpany	Waterwa	y: Illinois River	† 2 9 3
Inspection Date Time:	03/18/2016 12	45	Location	· OXBOW	
Load Status:	○Empty○Pa	rtial 🏵 Loaded			
breas and all safely acce boiler areas, machinery s	ssible areas where o totage areas, wellded tive action must be in	themicals, oils, dry cargoks and other steas). [illiated. [Ref: VGP 4.1.5	never is more frequent. (2) Location of the materials are stored, in Ref: VGP 4.1.1] (3) if pollutants or a term "sheen" is to be un Fact Sheet 3.4.4]	nixed and used (includin r constituents of concer	g, as applicable, cargo holds, n are determined to be origination
Are Decks Clean?	[7]	Any Vic	olations Discovered during In:	spection or any corre	ective actions required?
If no, were decks ele-	aned? []	AULI			
Is the Water around the free of sheen?	barge 🗹				
Was a sample taken	? []				
Voids or Hopper Pumpe	d? []				
Sheen present in wa pumping?	ler after				
Inspected by (Printed)	KYLE PETGES			" #1 <i>(</i>	
Approved by (Printed)	George Radoms	ki	Approved by (Signa	ture) // /	-: (
Total Funda y and Bagawa as A. Antol Funda action	t innesta et same t	State of the Estate of	. (IPA) in Adithidae no as cidal/Adit	me Manager	Control of the medical manager



Equipment:	N025307			Vessel/Asset:	Channahon (MV)	
Company.	ngram Barg	e Company		Waterway:	Illinois River	1 277
Inspection Date Time.	03/18/2016	13:20		Location:	Mobil Coke Upper	
Load Status:	CEmpty	O Partial ® L	oedd			
Instructions: (1) This form is to be compareds and all safety accessioner areas, machinery strom the barge(s), correct lubricating cits, hydrautic o	sible areas wo orage areas, v ive action mus	here chemicals, welldecks and of it be initiated. [Re	oils, dry cargo, or other mather areas). [Ref: VGP 4.1. ef: VGP 4.1.1] (4) The term	sterials are stored, ma .4] (3) If pollutants or n "sheen" is to be und	ked and used (including, as constituents of concern ar	s applicable, cargo holds, re determined to be originating
Are Decks Clean?	[Z		Any Violations Disc	covered during Ins	pection or any correcti	ive actions required?
if no, were decks clea	med? []	1				
is the Water around the	barge					
tree of sheen?	on G					
Was a sample taken'	? [
Voids or Hopper Pumpe	d?					
Sheen present in wat pumping?	erafter [
Inspected by (Printed)	will solvis					
Approved by (Printed)	Brian Baus	ser	A	pproved by (Signati	-	
Katering your highstore th	នៃ ពេទ្ធការក្រសួន <u>មា</u>	at the hargers in	a na baka mapersed di acc	នាយ់មាន ភេឌ ខេត្ត ការ៉ានៃនៅការ៉ា	alies The State of	



Equipment	111025307			Ve:	ssel/Asset	Channahon (MV)	
Company	Ingram B	arge Com	ipany		Waterway.	Ilijnois River	/ 277
Inspection Date Time:	03/18/201	16 13 2	20		Location:	Mobil Coke Upper	
Load Status:	() Em	oty () Part	ial Loaded				
areas and all safely accomposer areas, machinery	essible area storage øred ctive action	s where ch is welldech must be initi	iemicals, oils, dry cargo ks and other areas) [R iated. [Ref: VGP 4.1.1]	o, or other materials a et: VGP 4.5.1] (3) if (4) The term "sheen"	re stored, mi pollutants or	ixed and used (including, a constituents of concern ar	eccessible deck and corgo s applicable, corgo holds, re determined to be originating n of oil or grease including
Are Decks Clean?			Any Vio	lations Discovered	l during Ins	pection or any correcti	ive actions required?
If no, were decks cle	eaned?						
		-					
is the Water around th free of sheen?	e barge	থ					
Was a sample take	n?						
Voids or Hopper Pump	ed?						
Sheen present in w pumping?	reter after	EJ					
Inspected by (Printed	d) Will sol	tis					
Approved by (Printed	i) Brian B	ausei		Approved	d by (Signa	lare)	sy made and a
fistering your Rightstate problems a cited	Fit Maybe	s that the fi	organs. Nave been maj	renten in annasidance	. As murdated	tacon Typical Salah	Adams



Equipment:	IN085136		Vessel/Asset:	Mary C	
Company:	Ingram Barge Co	mpany	Waterway:	Illinois River	1 299 4
Inspection Date Time:	03/18/2016 15	36	Location.	IMT Lemont (Lowe	er Crane)
Load Status:	○ Empty ○ Pa	artial ® Loaded			
areas and all safely acces boder areas, machinery st	ssible areas where orage areas, wellde live action must be in	chemicals, olis, dry cargo cks and other ereas). [R nitiated. [Ref: VGP 4.1.1]	ver is more frequent. (2) Location t, or other materials are stored, mo ef: VGP 4.1.1] (3) if pollutants or (4) The term "sheen" is to be und Fact Sheet 3.4.4]	xed and used (includin constituents of concer	g, as applicable, cargo holds, in are determined to be originatin
Are Decks Clean?	\square	Any Viol	ations Discovered during Ins	pection or any corre	ective actions required?
lf no, were decks clea	aned?	en un carron promonento como personal de la como como como como como como como com			
is the Water around the free of sheen?	parge [汉				
Was a sample taken	? []				
Voids or Hopper Pumpe	d? <u> </u>				
Sheen present in war pumping?	ler after				
Inspected by (Printed)	Peter Kosik				
Approved by (Printed)	Peter Kosik		Approved by (Signati	ure)	
Fatering your Signature Pl	k-indicates that the	geni seed aantielegind	ecied in accordance as indicated	acon liter	for any

Vessel General Permit Compliance

Company: Cargo Carriers Waterway: illinois River / 277 Inspection Date Time 23/18/2016 16:00 Location: Mobil Coke Spoul Load Status: Empty Partial **Loaded Instructions: (1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected. Safely accessible deck and cargo areas and all safety accessible areas where chemicals, oils, dry cargo, or other meterials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage sites), well-decks and other areas. [Ref. VGP 4.1.1] (4) If politicals are constituents of concern are determined to be originating from the barge(s), corrective action must be insided. [Ref. VGP 4.1.1] (4) If politicals are constituents of concern are determined to be originating from the barge(s), corrective action must be insided. [Ref. VGP 4.1.1] (4) If the term "sheed" is to be understood as a concentration of old or grease, including lubricaling oils hydraulic oils, and vegetable, or organic oils [Ref. VGP 4.1.4] (4) If the term "sheed" is to be understood as a concentration of old or grease, including lubricaling oils hydraulic oils, and vegetable, or organic oils [Ref. VGP 4.1.4] (4) If the term "sheed" is to be understood as a concentration of old or grease, including lubricaling oils hydraulic oils, and vegetable, or organic oils [Ref. VGP 4.1.4] (4) If the term "sheed" is to be understood as a concentration of old or grease, including lubricaling oils hydraulic oils are sheet of the concentration of old or grease, including lubricaling oils hydraulic oils. If no, were decks Clean? Voids or Hopper Pumped?	Equipment:	MTC254		Vesse	/Asset: Mid	west Pride	
Instructions: (1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected. Safely accessable deck and cargo areas and all safely accessable areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage steas, week decks and other stress). [Ref. VGP 4.11, 3] if positistate is constituents of concern are determined to be originating from the barge(s), corrective action must be infinited. [Ref. VGP 4.1.1, 4] The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils hydrautic oils, and vegetable, or organic oils [Ref VGP fact Sheet 3.4.4] Are Decks Clean? If no, were decks cleaned? Was a sample taken? Was a sample taken? Voids or Hopper Pumped? Sheen present in water after pumping? Inspected by (Printed) james wexelberg	Company:	Cargo Carr	iers	Wa	terway: illino	ois River	+ 277
Instructions: (1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected. Safely accessible deak and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, moved and used (including, as applicable, cargo holds, bother areas, machinery storage sees, wellacks and other areas). [Ref VGP 4.1.1] (3) if politrants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref VGP 4.1.1] (4) the term "sheen" is to be understood as a concentration of oil or greese, including lubricating oils hydrautic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4] Are Decks Clean? If no, were decks cleaned? Any Violations Discovered during Inspection or any corrective actions required? In no, were decks cleaned? Voids or Hopper Pumped? Sheen present in water after pumping? Inspected by (Printed) james wexelberg	inspection Date Time	03/18/2016	16:00	Lo	cation: Mot	al Coke Spout	
(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected. Safety accessible deck and cargo areas and all safety accessible areas where chemicals, oils, dry cargo, or other materials are stored, muscl and used (including, as applicable, cargo holds, boler areas, machinery storage eleas, weldlecks and other sizes). [Reft. VGP 4.1.1] (3) if politicals or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Reft. VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils hydraulic oils, and vegetable, or organic oils [Reft VGP Fact Sheet 3.4.4] Are Decks Clean? If no, were decks cleaned? Was a sample taken? Was a sample taken? Voids or Hopper Pumped? Sheen present in water after pumping? Inspected by (Printed) james wexelberg	Load Status:	OEmpt	y 🔾 Partial	® Loaded			
If no, were decks cleaned? none Is the Water around the barge tree of sheen? Was a sample taken? Voids or Hopper Pumped? Sheen present in water after pumping? Inspected by (Printed) james wexelberg	(1) This form is to be con areas and all safely acc boiler areas, machinery from the barge(s), corre	essible areas storage areas ctive action m	where chem , welldecks i ust be initiate	cals, oils, dry cargo, or other materials are st nd other areas). [Ref: VGP 4.1.1] (3) If poliu 5. [Ref: VGP 4.1.1] (4) The term "sheen" is to	ored, mixed an lants or consti	nd used (including, as ituents of concern are	applicable, cargo holds, datermined to be originating
is the Water around the barge free of sheen? Was a sample taken? Voids or Hopper Pumped? Sheen present in water after pumping? Inspected by (Printed) james wexelberg	Are Decks Clean?	[20	Any Violations Discovered dur	ing Inspecti	on or any corrective	e actions required?
Was a sample taken? Voids or Hopper Pumped? Sheen present in water after pumping? Inspected by (Printed) James wexelberg	If no, were decks ch	eaned? [ן כ	none			
Voids or Hopper Pumped? Sheen present in water after pumping? Inspected by (Printed) James wexelberg		e barge	3				
Sheen present in water after pumping? Inspected by (Printed) James wexelberg	Was a sample take	n? [
	Sheen present in w						
				Approved by	(Signature)		

Enterly y in Figure time FPT odicates that the harge is above twee inspected in accordance as indicated above problems in the



Equipment.	IN096078		Vessel/Asset	: Midwest Pride	
Company:	Ingram Barg	e Company	Waterway	: Illinois River	1 278
Inspection Date Time	03/18/2016	21:26	Location	: Rapps Fleet	
Load Status:	○ Empty	Partial ®	Loaded		
areas and all safety acce boiler areas, machinery s from the barge(s), correc	essible areas w dorage areas, r dive action mus	here chemicals welldecks and it be initiated. [i	voyage, whichever is more frequent. (2) Locatios, oils, dry cargo, or other materials are stored, mother areas). [Ref: VGP 4.1.1] (3) If pollutants or Ref: VGP 4.1.1] (4) The term "sheen" is to be undouble free VGP Fact. Sheet 3.4.4]	ixed and used (including, i constituents of concern	as applicable, cargo holds, are determined to be origination
Are Decks Clean?	[2		Any Violations Discovered during Inc	spection or any correc	ctive actions required?
if no, were decks cle	aned? []				
Is the Water around the free of sheen?	e barge 🔽				
Was a sample taker	1?				
Voids or Hopper Pump	ed?				
Sheen present in wa pumping?	aterafter C				
Inspected by (Printed) patrick eri	cksan			
Approved by (Printed)	Tyshun Gr	iffin	Approved by (Signa	iture)	
Potering your Signature (PBI indicates th	at the hargers'	have been espected in accordance as indicate:	dation Car	Illes



Equipment: II	1075021			Vessel/Asset	Midwest Pride	€	
Company: In	ngram Barge	Company		Waterway:	Illinois River		1 278
inspection Date Time 0	3/18/2016	21 26		Location	Rapps Fleet		
Load Status:	○ Empty ○	Partial 📵 I	Loaded				
areas and all safely acces boiler areas machinery sto from the barge(s), correcti	sible areas who brage areas, w ve action must	ere chemicals elidecks and o be initiated. [f	voyage, whichever is more frequis, oils, dry cargo, or other materia other areas) {Ref: VGP 4.1.1} (3 Ref: VGP 4.1.1] (4) The term "sha coils {Ref VGP Fact Sheet 3.4.4	ls are stored, mi) If poliutants or een" is to be und	xed and used (int constituents of c	cluding, as applicabl oncern are datermin	e, cargo holds, ed to be originating
Are Decks Clean?	[]]		Any Violations Discove	red during Ins	pection or any	corrective action	s required?
If no, were decks clea	ned? []						
is the Water around the free of sheen?	barge 🖂						
Was a sample taken?							
Voids or Hopper Pumper	d? ["]						
Stieen present in wat pumping?	erafter 🗍						
Inspected by (Printed)	patrick eric	kson					
Approved by (Printed)	Tyshen Grif	โ เก	Appro	ved by (Signa	ture)		
Entering your Signature Pil profilens noted	- excidetes dia	the large si	have been inspected in accordin	nce as indicated	l épov	SIL	Á.

quipment: 11	1075083			Vessel/Asset	Midwest Pride	е	
ompany: In	igram Barge	Company		Waterway.	Illinois River		i 278
spection Date Time 0	3/18/2016	21.26		Location:	Rapps Fleet		
oad Status:	○ Empty (Partial ®	Loaded				
areas and all safely access boiler areas, machinery sto from the barge(s), correctly	sible areas wh rage areas, w ve action must	iere chemicals velidecks and : be initiated. [l	voyage, whichever is more frec s, oils, dry cargo, or other mater other areas} [Ref: VGP 4.1.1] Ref: VGP 4.1.1] (4) The term's c oils [Ref VGP Fact Sheet 3.4	isis are stored, mi (3) II pollutants or heen" is to be und	xed and used (int constituents of co	cluding, as applicab oncern are determir	ie, cargo nokis, ied to be originatii
Are Decks Clean?	√		Any Violations Discov	ered during Ins	pection or any	corrective action	ns required?
If no, were decks clear	ned? 🔲						
s the Water around the life of sheen?	barge 🛂						
Was a sample taken?							
Voids or Hopper Pumper	42 [7]						
Sheen present in wat pumping?							
Inspected by (Printed)	patrick eric	ckson					
Approved by (Printed)	Tyshun Gri	iffin	App	roved by (Signa	ture)		
- Earsting ya is Sigt a tur e t^{ee} -mobie-eski slad	hindersles für	a ha barge(s	, have been inspected in account	dance as indicated	Sac ov	ST they	



Equipment:	PML924		VesseVAs	set: Midwest Pride	
	ngram Barge	Company	Water	vay: Illinois River	ı 279
, ,	03/18/2016	22 19	Locat	ion: Faimer Bobs	
Load Status:		Partial ® Li	oaded		
areas and all safely accest baller areas, machinery st from the barge(s), correct	sible areas wh orage areas, w live action must	ere chemicals, elidecks and of be initiated. [Re	ryage, whichever is more frequent. (2) Loc oils, dry cargo, or other materials are store her areas). [Ref: VGP 4.1.1] (3) If poliutant if: VGP 4.1.1] (4) The term "sheen" is to be lis [Ref VGP Fact Sheet 3.4.4]	d, mixed and used (including a or constituents of concern	, as applicable, cargo holds, , are determined to be originati
Are Decks Clean?	[2]		Any Violations Discovered during	Inspection or any corre	ctive actions required?
If no, were decks clea	ened? []				
is the Water around the free of sheen?	barge 🗹				
Was a sample taken	?				
Voids or Hopper Pumps	od? 🛅				
Sheen present in wa pumping?	40.4				
Inspected by (Printed)	patrick eric	kson			
Approved by (Printed)	Tyshun Grit	fan	Approved by (Si	gnature)	
Entering your Signature F	ft adjoites the	i the bargers in	avs been morent d'in accordabbe es milo	ated strov	I How

Equipment. If	1096060		Vessel/Asset	Midwest Prid	ę
Company: Ir	igram Barge	э Сотрапу	Waterway	: Illinois River	/ 27 9
nspection Date Time. 0	3/18/2016	23 01	Location	: Farmer Bobs	
_oad Status:	○ Empty (🕽 Partial 🏵	Loaded		
areas and all safely acces boiler areas, machinery sto from the barders), correcti	sible areas wi prage areas, v velaction mus	here chemical velidecks and I be infliated. [voyage, whichever is more frequent. (2) Locations, offs, dry cargo, or other materials are stored, mother areas). [Ref: VGP 4.1.1] (3) If pollutants or Ref: VGP 4.1.1] (4) The term "sheen" is to be undouble [Ref VGP Fact Sheet 3.4.4]	exed and used (in constituents of c	oncern are determined to be originating
Are Decks Clean?	V		Any Violations Discovered during In:	spection or any	corrective actions required?
If no, were decks clea	ned? 🗌				
Is the Water around the tree of sheen?	barge 🔀				
Was a sample taken'	7				
		A STATE OF THE STA			
Voids or Hopper Pumpe Sheen present in wal					
oumping?	let site!				
Inspected by (Printed)	patrick eri	ckson			
Approved by (Printed)	Tyshun Gr	iffin	Approved by (Signa	ature)	
Patenius y dur Signaturie P , robiense Lotec	to a detail to	at the marge is	Chave seen magested in accordance as industr	d abus	STY THE



Vessel General Permit Compliance

Equipment:	ING6555B	Vessel/Asset Midwest Pride
Company:	Ingram Barge Compa	ny Waterway: Illinois River / 277
Inspection Date Time	03/21/2016 09.30	Location: Mobil Coke Spout
Load Status:	○ Empty ○ Partia	⑥ Loaded
areas and all safety acce boiler areas, machinery s from the barge(s), correc	essible areas where chen forage areas, welldecks tive action must be initiate	per voyage, whichever is more frequent. (2) Locations to be inspected: Safety accessible deck and cargo icals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, and other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating d. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including anic oils [Ref VGP Fact Sheet 3.4.4]
Are Decks Clean?	Ø	Any Violations Discovered during Inspection or any corrective actions required?
If no, were decks cle	aned?	กซก∈
is the Water around the free of sheen? Was a sample taken		
Voids or Hopper Pumpe	ed? []	
Sheen present in wa pumping?	*****	
inspected by (Printed)	james wexelberg	
Approved by (Printed)	Tommy Walter	Approved by (Signature)
II storing voss Signature F Jobblesh noted	Prædecides mendie bargi	t i i i i i i i i i i i i i i i i i i i

VGPEXCHANGE IMT 2630

Vessel General Permit Compliance

Equipment	ING5843			Vessel/Asset	Aggre-C	
Company	Ingram Barg	e Company		Waterway	Illinois River	/ 298
Inspection Date Time.	03/21/2016	10:18		Location.	IMT Lemont (NRF)	
Load Status:	○ Empty	○Partial ® t	oaded			
areas and all safely acc boller areas, machinery	essible areas v storage areas, crive action mu	there chemicals welldecks and o stibe initiated [R	, ells, dry cargo, or othe other areas) [Ref: VGP tef: VGP 4.1.1] (4) The t	r materials are stored, mi 4.1.1) (3) If pollutants or lerm "sheen" is to be und	xed and used (including, a constituents of concern a	accessible deck and cargo s epplicable, cargo holds, re determined to be originating n of oil or grease, including
Are Decks Clean?	[w		Any Violations I	Discovered during ins	pection or any correcti	ive actions required?
If no, were decks ch	eaned?					
is the Water around th	e barge					
Was a sample take	us [
Voids or Hopper Pump	oed?					
Sheen present in w pumping?						
Inspected by (Printed	d) LLefiler					
Approved by (Printed) Brad Bond	i		Approved by (Signate	ure)	

Entering you. Signature PN; indicates that the hargers, have been dispected in accordance as indicated above and corrective action has been inhated for any problems uplied.



Vessel General Permit Compliance

Equipment:	T13866		Vessel/Asset	: Aggre-C	
Company:	Ingram Barge	Company	Waterway	: Illinois River	/ 298
Inspection Date Time:	03/21/2016	10 18	Location	IMT Lemont (NRF)	
Load Status:	○ Empty ○	Partial 🖲 Los	oded		
sreas and all safety acce boiler areas, machinery a from the barge(s), correc	ssible areas whe torage areas, we tive action must b	re chemicals, eli lidecks and othe le initiated [Ref:	age, whichever is more frequent. (2) Locations, dry cargo, or other materials are stored, more areas). [Ref: VGP 4.1.1] (3) if pollutants or VGP 4.1.1] (4) The term "shean" is to be unes [Ref VGP Fact Sheet 3.4.4].	ixed and used (including, as applicat constituents of concern are determi	ble, cargo holds, ined to be originating
Are Decks Clean? If no, were decks cle	☑ aned? □	Approximation of the state of t	Any Violations Discovered during Ins	pection or any corrective actio	ns required?
is the Water around the free of sheen? Was a sample taker	- W				
Voids or Hopper Pump Sheen present in wa pumping?					
Inspected by (Printed Approved by (Printed)			Approved by (Signa	lure)	

Latering your Signature Piloledicares than the carpers, have been inspected minoridance as indicated above and connictive action has been involved for any problems offer.



Vessel General Permit Compliance

Equipment:	ING7917		Vessel/Asset:	Midwest Pride	
Company	Ingram Bar	ge Company	Waterway:	Illinois River	, 279
Inspection Date Time	03/21/2016	12.35	Location:	Farmer Bobs	
Load Status:	○ Empty	r ○ Partial �	Loaded		
areas and all safely acc boiler areas, machinery from the barge(s), corre	essible areas i storage areas, ective action mu	where chemical welldecks and ist be initiated. [voyage, whichever is more frequent. (2) Location s, oils, dry cargo, or other materials are stored, mi other areas). [Ref: VGP 4.1.1] (3) If pollutants or Ref: VGP 4.1.1] (4) The term "sheen" is to be undooils [Ref VGP Fact Sheet 3.4.4]	ixed and used (including, a constituents of concern as	s applicable, cargo helds, re determined to be originat
Are Decks Clean?	Ę	3	Any Violations Discovered during Ins	pection or any correcti	ive actions required?
If no, were decks ch	eaned? [J	none		
is the Water around th	e barge	3			
Was a sample take	n? [
Voids or Hopper Pump	ped? [7			
Sheen present in w pumping?	vater after []			
Inspected by (Printer	d) james we	xelberg			
			Approved by (Signal		



problems netad

Vessel General Permit Compliance

Equipment	ING7917		Vessel/Asset	Midwest Pride	
Company:	Ingram Barge Co	mpany	Waterway:	Illinois River	/ 278
Inspection Date Time	03/21/2016 13	05	Location.	IMT Chan (Crane)	
Load Status	○ Empty ○ Pa	ırlıal 🌘 Loaded		,	
boiler areas, machinery	essible areas where of storage areas, wellde otive action must be in	chemicals, eils, dry cargo cks and ether areas) [F citiated [Ref: VGP 4.1.1]	ever is more frequent. (2) Location o, or other materials are stored, mo tet: VGP 4,1,1] (3) If pollutants or i [(4) The term "sheen" is to be under Fact Sheet 3,4,4]	ked and used (including, as constituents of concern are	applicable, cargo holds, determined to be principaling
Are Decks Clean?	$[\underline{\vee}]$	Any Vio	lations Discovered during Insp	pection or any correctiv	e actions required?
If no, were decks a	eaned?	nane			
is the Water around th	e barge				
Was a sample take	n? 🗌	Total a contract of			
Voids or Happer Pump	ed?			*	
Sheen present in w pumping?	ater after	a			
Inspected by (Printed) james wexelber	g			
Approved by (Printed) Tommy Walter		Approved by (Signatu	·	
				1	1 : 2

Entering your Signature Pri indicates that the barge is that a been inspected in accordance as indicated above problems roted.



Equipment:	HG6526		Vessel/Asset	Channahon (MV)	
Company:	ngram Barge Con	прагу	Waterway	Illinois River	1 277
inspection Date Time: (03/21/2016 13:	35	Location:	Mobil Cake Upper	
Load Status:	○Empty ○ Par	tial 🖲 Losded			
areas and all safely acces boiler areas, machinery st	sible areas where of orage areas, wellded ive action must be init	nemicals, oils, dry cargo, ks and other areas). [Re listed. [Ref: VGP 4.1.1] (er is more trequent. (2) Lecation or other materials are stored, mind: VGP 4.1.1] (3) If pollutents or 4) The term "sheen" is to be under the term sheen.	xed and used (including, as constituents of concern are	applicable, cargo holds, determined to be originating
Are Decks Clean?	[2]	Any Viola	tions Discovered during Ins	pection or any correctiv	e actions required?
if no, were decks clea	ined? 📋				
is the Water around the free of sheen?	barge 🗹				
Was a sample taken?	? 📋				
Voids or Hopper Pumpe	d?				
Sheen present in wat pumping?	erafier [
Inspected by (Printed)	will soltis				
Approved by (Printed)	Brian Bauser		Approved by (Signate		
Emberne yr ar Righaune Pr problems horeb	s monorles than the siz	argers have been inspe	oted in accordance as indicated	atov (



Vessel General Permit Compliance

Equipment:	IMG6575		Vessel/Asset	Eileen C	
Company	Ingram Barge Co	mpany	(Vaterwa)	: Illinois River	£ 298
Inspection Date Time	03/21/2016 15	02	Location	. (MT Lemont (NRF)	
Load Status:	○Empty ○Pa	ntal 🏵 Leaded			
areas and all safely according belief areas, machinery :	essible areas where of storage areas, wellde ctive action must be in	chemicals, oils, dry ca cks and other areas) stisted. [Ref: VGP 4.1	chever is more frequent. (2) Location orgo, or other materials are stored, m [Ref: VGP 4.1.1] (3) If pollutants or [I.1] (4) The term "sheen" is to be und GP Fact Sheet 3.4.4]	ixed and used (including, a constituents of concern a	as applicable, cargo holds,
Are Decks Clean?	[\forall]	Any V	/iolations Discovered during Ins	pection or any correct	tive actions required?
If no, were decks cle	raned?				
is the Water around the free of sheen?	e barge				
Was a sample taker	n? 🔲				
Voids or Hopper Pump	ed?				
Sheen present in wa pumping?	E 3.4				
Inspected by (Printed Approved by (Printed)	•	en	Approved by (Signat	ure) Hayhadda	11) Stixture

If there is a Signature Monday is that the decreasing of a management of decreasing allowed in territors we never the seasons may be the property of the prope



Vessel General Permit Compliance

Equipment	IN995412			Vessel/Asset	Eileen C	
Company:	Ingram Bai	rge Company	,	Waterway:	Illinois River	/ 298
Inspection Date Time	03/21/2016	15:02			IMT Lemont (NRF)	1 = 3 4
Load Status;	○ Empt	y 🔾 Partial 🏵	Loaded		,	
boiler areas, machinery :	storage areas, ctive action mu	where chemica , welklecks and ist be initiated, [is, oas, ary cargo, or of Lother areas) [Ref: VG [Ref: VGP 4.1.1] (4) Th	ter materials are stored, mb P 4.1.1] (3) If pollutants or a e term "sheen" is to be unde	ed and used (including,	accessible deck and cargo as applicable, cargo holds, are determined to be ariginating on of oil or grease, including
Are Decks Clean?	S	2	Any Violations	Discovered during Insp	ection or any correct	tive actions required?
If no, were decks de	aned? [ם			·	
is the Water around the free of sheen?	e barge	3				
Was a sample taker	1? [
Voido os tiemas a Di	<i>(</i> 0,)					
Voids or Hopper Pumpe Sheen present in wa pumping?	<u></u>					
Inspected by (Printed)	patrick do	ng				
Approved by (Printed)	Nicholas S	Steichen		Approved by (Signatur	- Holologia	m Steelma

Enturing your Signature FPC indicates that the discoeds base over user extent is accordance as individed above and optientive action has been intimed for any properties action.



Vessel General Permit Compliance

Equipment	IN005491	Vesset/Asset: Midwest Pride
Company:	Ingram Barge Co	any Waterway: Illinois River / 277
Inspection Date Time	03/21/2016 18	Location: Mobil Coke Spour
Load Status	○Empty ○ P	© Loaded
boiler areas, machinery from the barge(s), corre	essible areas where storage areas, welldi ctive action must be i	per voyage, whichever is more frequent. (2) Locations to be inspected. Safety accessible deck and cargo nicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, and other areas). [Ref: VGP 4.1.1] (3) if pollutants or constituents of concerniare determined to be originating ed. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including panic oils [Ref VGP Fact Sheet 3.4.4]
Are Decks Clean?	\odot	Any Violations Discovered during Inspection or any corrective actions required?
Il no, were decks cla	eaned?	none
is the Water around the free of sheen? Was a sample taken	- V	
Voids or Hopper Pump	ed? []	
Sheen present in wa pumping?	sterafter 🔲	
Inspected by (Prinled) james wexelbe	
Approved by (Printed)	Tommy Walter	Approved by (Signature)

Figure products for the decided party barries have tendered expected a sock date θ as indicated thus a soft is true.



Equipment:	T13830		V	'essel/Asset:	Channahon (MV)	
Company:	Ingram Barge	Company		Waterway:	Illinois River	/ 277
Inspection Date Time:	03/21/2016	21 10		Location:	Mobil Coke Spout	
Load Status:	() Empty () Partial 🕲 L	oaded			
areas and all safely accer boiler areas, machinery st from the barge(s), correct	ssible areas wh lorage areas, w live action must	ere chemicals, elidecks and o be initiated. [R	oyage, whichever is more frequer oils, dry cargo, or other materials ther areas). [Ref: VGP 4.1.1]. (3) lef: VGP 4.1.1]. (4) The term "shee oils [Ref VGP Fact Sheet 3.4.4].	are stored, mit f pollutants or	ked and used (including, a constituents of concern a	s applicable, cargo holds,
Are Decks Clean?	[·]		Any Violations Discovere	d during Ins	pection or any correcti	ve actions required?
If no, were decks clea	ened? []					
Is the Water around the free of sheen?	barge 🗹					
Was a sample taken	?					
Voids or Hopper Pumpe	d? 🗍					
Sheen present in wat pumping?	ter after					
Inspected by (Printed)	MOLANDRO)/COTTER				
Approved by (Printed)	Robert Smitt	ì	Арргоче	d by (Signatu	ire)	
Fiction by James Rection in a Re- production of the di-	Cardinles Pari	whays is a	प्रभावे नहीं। के तुल्लास्त्र है। स्वयं स्वयंश्वयं	i ak indicate t	John Low.	newsy tor any

Equipment:	IN075060		Vessel/Asset;	Channahon (MV)	
Company:	Ingram Barge Cor	npany	Waterway:	Illinois River	<i>)</i> 279
Inspection Date Time.	03/21/2016 23	00	Location:	SAM M FLEMING	
Load Status:	○ Empty ○ Par	rtial © Loaded			
boiler areas, machinery st	isible areas where cl orage areas, welkled ive action must be ini	hemicals, oils, dry cargo, iks and other areas) [Re liated. [Ref: VGP 4.1.11 (er is more frequent. (2) Location or other materials are stored, more fr VGP 4.1.1] (3) If pollutants or 6.4) The term "sheen" is to be undeact Sheef 3.4.4)	ced and used (including, as ap Constituents of concern are de	plicable, cargo holds,
Are Decks Clean?	(J	Any Viola	tions Discovered during insp	pection of any corrective a	ictions required?
ll no, were decks clea	ned?				
Is the Water around the free of sheen?	barge 🗹				
Was a sample taken?	· □				
Voids or Hopper Pumper	1?				
Sheen present in wate pumping?	erafter 🗍				
Inspected by (Printed)	MOLANDRO/CO	TTER			
Approved by (Printed)	Robert Smith		Approved by (Signalu	re)	
Entering your Signature Ffy problems noted	capitales thet the ba	rgerst have been waper	ted in accordance as indicated a	un John fler Su	tor any

Vessel General Permit Compliance

Equipment:	IN075060	VesseVAsset Aggie-C
Company	Ingram Barge Con	npany Waterway: Illinois River / 278
Inspection Date Time	03/22/2016 02	17 Location, Rapps Fleet
Load Status:	○ Empty ○ Par	tial © Loaded
boiler areas, machinery from the barge(s), corre	essible areas where ci storage areas, wellded ctive action must be inf	er per voyage, whichever is more frequent. (2) Locations to be inspected: Safety accessible deck and cargo nemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, ks and other areas). [Ref: VGP 4.1.1] (3) If pollulants or constituents of concern are determined to be originating liated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including organic oils [Ref VGP Fact Sheet 3.4.4]
Are Decks Clean?	$oxed{oxed}$	Any Violations Discovered during Inspection or any corrective actions required?
If no, were decks cle	eaned?	
is the Water around th free of sheen? Was a sample taker	<u> </u>	
Voids or Hopper Pump Sheen present in wa pumping?		
Inspected by (Printed Approved by (Printed)	· . ·	Approved by (Signature)

The ingress Regarders PE, noncountry has heaven been inequalitied in annual tale in a second connecting action has been individually and in the intermediate for any mapping nearly.



Vessel General Permit Compliance

Vessel/Asset: Midwest Pride

CBX2077

Equipment.

Company:	Canal Ba	rge Comp	any	,	Waterway:	Illinois River		1 277
Inspection Date Time:	03/22/201	16 08:2)		Location.	Mobil Cake Spo	out	
Load Status:	○Emi	pty () Parti	al © Loaded					
Instructions: (1) This form is to be collareas and all safety accident areas, machinery from the barge(s), correlubricating oils, hydraulic	essible area: storage area ctive action i	s where chi is, welldeck must be initia	micals, eils, dry cargo s and other areas) [Re ited. [Ref: VGP 4.1,1]	i, or other materials are ef: VGP 4.1.1] (3) if p (4) The term "sheen" i	e stored, mi oliulants or	xed and used (inclu- constituents of con-	ding, as applicable, cern are determine	, cargo holds, d to be originating
Are Decks Clean?		[2]	Any Viol	ations Discovered	during Ins	pection or any co	rrective actions	required?
If no, were decks clo	eaned?		none					
is the Water around th	e barge	2						
Was a sample take	η?							
Voids or Hopper Pump	ed?	רז						
Sheen present in w pumping?								
Inspected by (Printed	l) james v	voxelberg						
Approved by (Printed) Tommy	Walter		Approved I	by (Signati	nte)		
r Merkij yasir Nigediere Problem schole (Pr. Indinates	History no	nais (as va bosh nspi	infad in Bodernberge a	n aud cate c	56.07	e e e	



Vessel General Permit Compliance

Equipment:	iMT121			Vessel/Asset:	Midwest Pride	
Company:	Illinois Marin	Towing		Waterway:	Illinois River	1 279
Inspection Date Time:	03/22/2016	09 45		Location:	Empty Fleet	
Load Status:	© Empty (Partial () Lo	oaced			
areas and all safely acc boiler areas, machinery from the barge(s), corre	essible areas wh storage areas, w crive action must	ere chemicals, elidecks and othe be initiated. [Re	olls, dry cargo, or other m ver areas). [Ref: VGP 4.1	aterials are stored, mb .1] (3) If pollutants or c n "sheen" is to be unde	ed and used (including, i constituents of concern a	accessible deck and cargo as applicable, cargo holds, are determined to be originating on of oil or grease, including
Are Decks Clean?	\Box		Any Violations Disc	covered during insp	ection or any correct	tive actions required?
Il no, were decks cl	eaned?		none			
is the Water around th	e barge 🔄					
Was a sample take	n? []					
Voids or Hopper Pump	ad2 C					
Sheen present in w						
pumping?						
Inspected by (Printed Approved by (Printed	• •	Ü	Aį	pproved by (Signatu	re)	1 1 2 4

Latering your Signature Phylindicates that the transpose's have been inspected in accordance as indicated above dropteds.



Vessel General Permit Compliance

Equipment.	IMH 102			Vessel/Asset:	Channahon (MV)	
Company:	Illmois Marine	Towing		Waterway:	Illinois River	/ 277
Inspection Date Time	03/22/2016	12.50		Location	Mobil Coke Upper	
Load Status:	○ Emply ○) Partial 🌘	Loaded			
areas and all safety acces boder areas, machinery st	ssible areas whe orage areas, we live action must l	ere chemica didecks and be initiated. I	is, oils, dry eargo, or oth Lother areas) [Ref: VGI [Ref: VGP 4.1.1] (4) The	er materials are stored, mi ? 4.1.1] (3) If pollutants or term "sheen" is to be und	xed and used (including, constituents of concern-	e accessible deck and cargo as applicable, cargo holds, are determined to be originating on of oil or grease, including
Are Decks Clean?			Any Violations	Discovered during Ins	pection or any correc	tive actions required?
if no, were decks clea	aned?					
is the Water around the free of sheen?	barge 🗹					
Was a sample taken	?					
Voids or Ropper Pumpe	d ? □					
Sheen present in wai pumping?	leraffer	- Marie Coloreston				
Inspected by (Printed)	will soltis					
Approved by (Printed)	Brian Bause	ſ		Approved by (Signat	ure)	
Enverting your Symptomy P	's namates then	the barons (This e been mypecial m	Energiande as indicated	ster This	

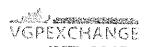


problems, not de-

Vessel General Permit Compliance

Equipment:	IN075060	Vessel/Asset: Aggie-C
Company:	Ingram Barge Cor	pany Waterway: illinois River / 300
Inspection Date Time	03/22/2016 13	5 Location. IMT Lemont (TRD)
Load Status.	○ Empty ○ Pai	al © Loa de d
boiler areas, machinery a from the barge(s), corre	essible éreas where c storage areas, welklec ctive action must be ini	or per voyage, whichever is more frequent. (2) Epcations to be inspected: Safety accessible deck and cargo imicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, and other areas). {Ref: VGP 4.1.1] (3) if pollutants or constituents of concern are determined to be originating ited. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including rganic oils [Ref VGP Fact Sheet 3.4.4]
Are Decks Clean?	(Z)	Any Violations Discovered during Inspection or any corrective actions required?
If no, were decks cle	aned?	
is the Water around the free of sheen? Was a sample taker	(4)	
Voids or Hopper Pump Sheen present in wa pumping?		
Inspected by (Printed) JEaley	
Approved by (Printed)	Brad Bond	Approved by (Signature)

Emong your Dignature Elic indicates that the harge's have been asystem in accordance as imposted above and corrective action has been intelled for any ar twier neted



Equipment:

Equipment:	ING6547B		Vessel/Asset:	Windy City	
Company:	Ingram Barge Co.	mpany	Waterway	Illinois River	/ 293
Inspection Date Time.	03/22/2016 16	20	Location:	OXBOW	
Load Status:	○ Empty ○ Pa	rtial (6) Loaded			
boder areas, machinery s from the barge(s), correc	essible areas where controlled areas, wellde the first action must be in	k or par yoyaga, whichever is m hamicals, oils, dry cargo, or oth cks and other areas) [Ref; VGF itiated. [Ref: VGP 4.1.1] (4) The r organic oils [Ref VGP Fact Sh	er materials are stored, mb ? 4.1.1] (3) If poliutants or i -term "sheen" is to be undi	ked and used (including,) constituents of concern a	as applicable, cargo helds,
Are Decks Clean?	D	Any Violations	Discovered during Insp	section or any correct	tive actions required?
if no, were decks cle	aned? 🔀	coke on walkway			
is the Water around the free of sheen? Was a sample taken	<u>.</u> A				
Voids or Hopper Pumpe	ed? [_]				
Sheen present in wa pumping?	derafter 🔲				
inspected by (Printed)	Dax Olding				
Approved by (Printed)	Matt Weide		Approved by (Signatu	re) 400 al 1	
Carretto your Rightarane F	thade ates that the c	arge's bave been aspected in	accordance as indicatas a	1/14	



Equipment:	AEP7277		Vessel/Asset	Channahon (MV)	
Company:	AEP River Opera	ations	Waterway	Illinois River	, 278
Inspection Date Time:	03/22/2016 2	00	Location.	Rapps Fleet	
Load Status:	○Empty ○P	artial © Loaded			
breas and all safety acc boiler areas, machinery from the berge(s), corre	essible areas where storage areas, welld: ctive action must be:	chemicals, oils, dry cargo ccks and other areas) {R	ver is more frequent. (2) Location o, or other materials are stored, mix ef: VGP 4.1.1] (3) If pollutants or a (4) The term "sheen" is to be under Fact Sheet 3.4.4)	ced and used (including, constituents of concern a	as applicable, cargo holds
Are Decks Clean?	V	Any Viol	ations Discovered during ins	pection or any correc	tive actions required?
If no, were decks of	eaned?				
Is the Water around th free of sheen?	e barge				
Was a sample lake	n? []				
Voids or Hopper Pump	ed?				
Sheen present in wa pumping?	ater after	Company of the Compan			
Inspected by (Printed) MOLANDRO/C	OTTER			
Approved by (Printed)	Robert Smith		Approved by (Signatu	ite)	
Catering your Pignature I problems incled	FB2 indicates that the	hargers) have Leen visya	icted in Boundarice as Nija, blad a	an Schulle	Successify to any

Equipment	ACL0020	4B	Vessel/Asset:	Channahon (MV)	
Company:	ACL		Waterway:	lilinois River	1278
Inspection Date Time	03/22/201	16 20:00) Location:	Rapps Fleet	
Load Status:	OEmp	ity 🔾 Parti	al 🕲 Loaded		
areas and all safety acce belier areas, machinery s from the barge(s), correc	ssible areas lorage area tive action r	s where che s, welldeck nust be initia	ir per voyage, whichever is more frequent. (2) Location micals, oils, dry cargo, or other materials are stored, mis and other areas). [Ref: VGP 4.1.1] (3) If poliutants or ted. [Ref: VGP 4.1.1] (4) The term "sheen" is to be und rganic oils. [Ref. VGP fact Sheet 3.4.4]	xed and used (including as applicable constituents of concern are determin	e, cargo holda. ed to be originatir
Are Decks Clean?		Image: section of the content of the	Any Violations Discovered during Ins	pection or any corrective action	s required?
II no, were decks cle	aned?				
is the Water around the	e barge	\square			
Was a sample taken	1?				
Voids or Hopper Pumpe Sheen present in wa pumping?	tor offer				
Inspected by (Printed)	MOLAN	DRO/COT	TER		
Approved by (Printed)	Robert S	Smith	Approved by (Signati	ure)	
Enterling your Digneture E problems need	in indici (88	that the nar	çe,s. have beer inspected in accordance as indicated	aco. John In South	for any

Equipment:	AUL0054	+ /		Vessel/Asset	Channahon (MV)	ł
Company:	ACL			Waterway.	Illinois River	<i>i</i> 278
Inspection Date Time	03/22/20	16 20 0	0	Location.	Rapps Fleet	
Load Status:	()Em	pty () Part	ial 🏵 Loaded			
steas and all safely acci- boiler areas, machinery : from the barge(s), corre	essible area storage area ctive action	s where ch as, welldeck must be initi	emicais, oils, dry cargo, or of is and other areas). [Ref: VC	ther materials are stored, mig SP 4.1.1] (3) If pollutants or he term "sheen" is to be und	xed and used (includi constituents of conce	fety accessible deck and cargoing, as applicable, cargo holds, ern are determined to be originating ration of oil or greese, including
Are Decks Clean?		2	Any Violation	s Discovered during Ins	pection or any cor	rective actions required?
lfino, were decks cla	eaned?					
Is the Water around th free of sheen?	e barge	V				
Was a sample take:	n?					
Voids or Hopper Pump	ned?					
Sheen present in w pumping?	ater after					
Inspected by (Printed	t) MOLA!	NDRO/CO	TTER			
Approved by (Printed) Robert	Smith		Approved by (Signate	ure)	
Faller de pesar Algebraide en 2016 - 18 in Held	ta nako dek	i that be ka	ageis laave boen depertid	in a carp response of spatial	John L	www. tor any

Equipment	IN025303		•	Vessel/Asset:	Midwest Pride	
Company.	Ingram Barge Cor	npany		Waterway:	Illinois River	/ 277
Inspection Date Time:	03/22/2016 20	05		Location:	Mobil Coke Space	บใ
Load Status:		nial 🔾 Loaded				
areas and all safely acce boiler areas, machinery s	ssible areas where c torage areas, wellded dive action must be in	hemicals, oils, dry car iks and other areas) tiated. {Ref: VGP 4.1 .	go, or other material [Ref: VGP 4.1.1] (3) .1] (4) The term "she	s are stored, ma If poliutants or en" is to be und	ked and used (includi constituents of conce	afely accessible deck and cargo ing, as applicable, cargo holds, ern are determined to be briginating tration of oil or grease, including
Are Decks Clean?	()	Any V	iolations Discover	ed during Ins	pection or any cor	rective actions required?
if no, were decks cle	aned?	none				
is the Water around the free of sheen?	e barge					
Was a sample taker	?					
Voids or Hopper Pumpe	ed?					
Sheen present in wa punaping?	iter after					
inspected by (Printed)	BJ Thomas					
Approved by (Printed)	BJ Thomas		Арргоч	ed by (Signate	•	
fore agyps, yoursers (marked their	Note also that the f	Bignis (Michigan)	sfert til blackrifete	ue so marrolra	an Bill	y fix Hormon



Vessel General Permit Compliance

E.quipment:	HTUODZZZ		Vessel/Asset: Ellean C	
Company:	Ingram Barge Cor	n pany	Waterway: Illinois River	/ 298
nspection Date Time	03/22/2016 20	51	Lacation. IMT Lemont (INR)	ž)
Load Status:	○ Empty ○ Pai	rtial 🏵 Loaded		
areas and all safely acce boiler areas, machinery s	ssible areas where c torage areas, wellder five action must be in:	hemicals, oils, dry cargo, cks and other areas) [Re itisted, [Ref: VGP 4.1.1] (er is more frequent. (2) Locations to be inspected. Sa or other materials are stored, mixed and used (includi f; VGP 4.1.1] (3) if pollutants or constituents of conce 4) The term "sneen" is to be understood as a concent ict Sheet 3.4.4]	ng, as applicable, cargo holds, em are determined to be originating
Are Decks Clean?	[2]	Any Viola	fions Discovered during Inspection or any cort	rective actions required?
If no, were decks cle	aned?			
is the Water around the free of sheen?	barge 🔽			
Was a sample taken	? 🗆			
Voids or Hopper Pumpe	ed?			
Sheen present in wa pumping?	ter after []	The state of the s		
Inspected by (Printed)	jason shumard		J. 6 B	4.0
Approved by (Printed)	Nicholas Steich	en	Approved by (Signature)	= All States

Therapy on Egyption Charles has been a race been specified according to a tribuded above a confect a policy bear what is for any process. See



Vessel General Permit Compliance

Equipment.	ING6575		Vessel/Asset: W	Indy City	
Company	Ingram Barg	e Company	Waterway: Illin	nois River	1 287
Inspection Date Time:	03:22/2016	21 30	Location: IM	IT Joliet	
Load Status:	○ Empty	® Isins¶()	Loaded		
ereas and all safely acc boiler areas, machinery from the barge(s), corre	essible areas w storage areas, r ctive action mus	here chemicals welldecks and it be initiated [I	voyage, whichever is more frequent. (2) Locations to s, oils, dry cargo, or other materials are stored, mixed other areas; [Ref: VGP 4.1.1] (3) If pollutants or con: Ref: VGP 4.1.1) (4) The term "sheen" is to be underst; oils [Ref VGP Fact Sheet 3.4.4]	and used (including, as app stituents of concern are de	olicable, cargo holds, termined to be originating
Are Decks Clean?	Y		Any Violations Discovered during Inspec	tion or any corrective a	ctions required?
If no, were decks cl	ean ed ? []				
is the Water around th	e barge 🔽				
Was a sample take	n?				
Voids or Hopper Pump	ed?				
Sheen present in w pumping?	aterafter				
Inspected by (Printed) Brandon B	aeı		• •	
Approved by (Printed) Randy Bar	ron	Approved by (Signature)	Randell 7.	Soun JV.
Tatendo y al - Signato a	Friedmater Pr	bather rangers	have breninspected in ancorpance accompance at a		ϑ

VGPEXCHANGE IMT 2652

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Vessel General Permit Compliance

Equipment: If	1995412		Vessel/Asset: W	Indy City	
Company: li	igram Barge Cor	npany	Waterway: (II	nois River	1 287
Inspection Date Time 0	3/22/2016 21.	30	Location, IN	AT Joliet	
Load Status:	○ Empty ○ Pa	rlıal © Loaded			
areas and all safely access builer areas, machinery sto	sible areas where c rage areas, wellded ve action must be in	hemicals, oils, dry cargo, o cks and other areas). [Ref: tiated. [Ref: VGP 4.1.1] (4)	is more frequent. (2) Locations to rother materials are stored, mixed VGP 4.1.1] (3) If pollutants or con The term "sheen" is to be undersi it Sheet 3.4.4]	and used (including, as estituents of concern are	applicable, cargo holds. Edetermined to be originating
Are Decks Clean?	Image: Control of the	Any Violati	ons Discovered during Inspec	ction or any correcth	e actions required?
If no, were decks clear	ned? 📙				
is the Water around the I free of sheen?	oarge 🗹				
Was a sample taken?					
Voids or Hopper Pumped	i? 🗀				
Sheen present in wate pumping?	erafter 🗌				
Inspected by (Printed)	Brandon Baer				
Approved by (Printed)	Randy Barron		Approved by (Signature	, Randell 7	Zenn. JV.
Ferency your Stycouth Fil	nd refer to the	argrest base base rispect	อิธี พ. จอกอย์ลัย ณะ ขะ โดยการษายี ข อก	.	1

VGPEXCHANGE IMT 2653

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Vessel General Permit Compliance

Equipment	ING6547B		Vessel/Asset: Albert C	
Company:	Ingram Barge Cor	npany	Waterway: Illinois River	/ 299.4
Inspection Date Time:	03/23/2016 07	25	Location: IMT Lemont (Lower Cr	ane)
Load Status:	○ Empty ○ Pa	rtial ® Loaded		
areas and all safely acce boiler areas, machinery s	ssible areas where d forage areas, wellder tive action must be in	hemicals, oils, dry carg iks and other areas). [l tisted. [Ref: VGP 4.1.1	ever is more frequent. (2) Locations to be inspected: Safely acio, or other materials are stored, mixed and used (including, as Ref: VGP 4.1.1) (3) if pollutants or constituents of concern are 1 (4) The term "sheen" is to be understood as a concentration (Fact Sheet 3.4.4)	applicable, cargo holds, determined to be originating
Are Decks Clean?		Any Vic	elations Discovered during Inspection or any corrective	e actions required?
if no, were decks de	aned? []	:1/4		
Is the Water around the free of sheen?	barge 🗹			
Was a sample taken	?			
•				
Voids or Hopper Pumpe	e 6 ?			
Sheen present in wa pumping?	terafter []			
Inspected by (Printed)	KYLE PETGES		#1 /	
Approved by (Printed)	George Radoms	ki	Approved by (Signature)	/
				July de Mariante de la Constitución de la Constituc

VGPEXCHANGE IMT 2654

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Equipment:	MT121	Vessel/Asset: Albert C
Company: i	llinois Manne Tow	9 Waterway: Illinois River / 296
Inspection Date Time* (3/23/2016 12:	Location: IMT MMH (MMH)
Load Status:	⑥ Empty ○ Par	el 🔾 Loaded
ereas and all safely acces boiler areas, machinery sto from the barge(s), correcti	sible areas where cl brage areas, wellded ve action must be ini	r per voyage, whichever is more frequent. (2) Locations to be inspected. Safely accessible deck and cargo micels, eils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, and other areas). [Ref: VGP 4.1.1] (3) If poliutants or constituents of concern are determined to be originating ted. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including reasic oils [Ref VGP Fact Sheet 3.4.4]
Are Decks Clean?	N	Any Violations Discovered during Inspection or any corrective actions required?
lf no, were decks clea	ned?	TI/A.
is the Water around the free of sheen?	barge 🗹	
Was a sample taken?		
Voids or Hopper Pumpe	17 🗀	
Sheen present in wate pumping?	er afler	
Inspected by (Printed)	KYLE PETGES	
Approved by (Printed)	George Radoms	Approved by (Signature)
Estering your Signature Pr	. Marker confired	reus' tissee tissee experies it excorrance as insidated an ordinal or deservice on the continuous commit



Vessel General Permit Compliance

Equipment:	IMT 121		Vessel/Asset Albert C
Company:	Illinois M	arine Tow	9 Waterway, Illinois River / 299.4
Inspection Date Time	03/23/20	16 14 (0 Location: SYS
Load Status:	⊕ Em	pty 🔾 Par	al 🔾 Loaded
areas and all safely acc boiler areas, machinery from the barge(s), corra	essible area storage area ctive action	s where ch is, welideci must be ink	or per voyage, whichever is more frequent. (2) Locations to be inspected. Safety accessible deck and cargo emicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, as and other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originationed. [Ref: VGP 4.1.1] (4) The ferm "sheen" is to be understood as a concentration of oil or grease, including rganic oils [Ref VGP Fact Sheet 3.4.4]
Are Decks Clean?		V	Any Violations Discovered during Inspection or any corrective actions regulred?
If no, were decks cl	eaned?		NIA.
Is the Water around th tree of sheen? Was a sample take		[] [3]	
Voids or Hopper Pump	ed?		
Sheen present in w pumping?	aler after		
Inspected by (Printed) KYLE F	PETGES	
Approved by (Printed) George	Radomsk	Approved by (Signature)
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VGPEXCHANGE IMT 2656

Equipment.	IN075186	•	VessellAsset: Albert C
Company.	Ingram B	arge Com	pany Waterway Illinois River / 293
Inspection Date Time	03/23/201	16 14.4	0 Location: OXBOW
Load Status	○ Emţ	pty 🔾 Part	al (®) Loaded
sreas and all sefely acc boiler areas, machinery from the barge(s), corre	essible areas storage area ctive action r	s where chi is, welldeck must be initi	or per voyage, whichever is more frequent. (2) Locations to be inspected. Sately accessible deck and cargo emicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, is and other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating sted. [Ref: VGP 4.1.1] (4) The term "sincen" is to be understood as a concentration of oil or grease, including organic oils [Ref VGP Fact Sheet 3.4.4]
Are Decks Clean?		V	Any Violations Discovered during Inspection or any corrective actions required?
If no, were decks cle	eaned?		N/A
is the Water around the	•	তি	
Was a sample takei			
Voids or Hopper Pump			
Sheen present in wi pumping?	ater after		
Inspected by (Printed) KYLE P	ETGES	
Approved by (Printed)) George I	Radomski	Approved by (Signature)
f dering year Sicharate f grot sens noted	प्रभारतम् हः । "प	maine bar	graph have taken this particle in according to a specificated about and a conservation of the conservation of



Equipment:	ING5843		Vessel/Asset, Eileen C	
Company:	Ingram Barge Com	прапу	Waterway: Illinois River	1 287
Inspection Date Time:	03/23/2016 16:5	57	Location, IMT Joliet	
Load Status:	○ Empty ○ Part	tial ® Loaded		
sreas and all safely acce boiler areas, machinery s from the barge(s), correc	ssible areas where charage areas, wellded cive action must be init	nemicais, uils, dry cargo, o iks and other areas) [Ref:	is more frequent. (2) Locations to be inspected: Softher materials are stored, mixed and used (incluVGP 4.1.1] (3) If pollutants or constituents of con The term "sheen" is to be understood as a concent Sheet 3.4.4)	ding, as applicable, cargo holds, cern are determined to be originating
Are Decks Clean?		Any Violati	ons Discovered during Inspection or any co	wrective actions required?
If no, were decks cle	aned? []			
is the Water around the free of sheen?	e barge 💟			
Was a sample taker	17			
Voids or Hopper Pump	ed?			
Sheen present in wa pumping?	eterafter 🖂			
Inspected by (Printed) dan cou c h			
Approved by (Printed)	David Cullinan		Approved by (Signature)	
Twe my your Departure For Mens Store	िर्देश के पुरस्कालक राजिती के स्टेस्ट्री	arger knave beer inspect	ert al succerd ance as and nated at the Defa	w Culling

Equipment	T13856		V	essel/Asset	Eileen C	
Company:	Ingram Barg	ge Company		Waterway:	Illinois River	1 287
Inspection Date Time:	03/23/2016	16:57		Location:	IMT Joliet	
Load Status:	O Empty	○Partial ® l	Loaded			
areas and all safely acce boiler areas, machinery s from the bargs(s), corres	essible areas v Morage areas, ctive action mu	vhere chemicals welldecks and o stibe initiated. (f	voyage, whichever is more frequer, oils, dry carge, or other materials other areas). [Ref: VGP 4.1.1] (3) likef: VGP 4.1.4] (4) The term "shee oils [Ref VGP Fact Sheet 3.4.4]	are stored, mit If poliutents or	xed and used (including, as applicated and used (including) as applicated and used to be applica	ible, cargo holds, nined to be originating
Are Decks Clean?	[·]	Any Violations Discovere	ed during Ins	pection or any corrective action	ons required?
If no, were decks cle	aned?]				
is the Water pround the	e barge					
free of sheen?	s baige (Z	<u>'</u>				
Was a sample taker	17]				
Voids or Hopper Pump	ed? [1				
Sheen present in wa pumping?	eter after					
Inspected by (Printed) dan ceucl	1				
Approved by (Printed)	David Cull	inan	Approve	ed by (Signat	ure)	
Entering your Signature t problems rivled	Piblindetes th	at me barge,s	have been inspected in accordant	e as indicated	abor David	ullinar

Vessel General Permit Compliance

Equipment	IMT121		Vessel/As	set Al	bert C	
Company:	Illinois Ma	rine Towin	Water	vay: III	inois River	/ 296
Inspection Date Time:	03/23/201	6 19:20	Loca	ion. IIV	IT MMH (MMH)	
Load Status:	⊚ Emp	ty () Partia	OLoaded			
areas and all safety acci boller areas, machinery a from the barge(s), corre	es sible areas storage areas ctive action n	where chen s, welldecks rust be initiati	per voyage, whichever is more frequent. (2) Loc iicals, oils, dry cargo, or other materials are store and other areas). [Ref: VGP 4.1.1] (3) If pollutant ed. [Ref: VGP 4.1.1] (4) The term "sheen" is to be panic oils [Ref VGP Fact Sheet 3.4.4]	i, mixed sercen	and used (including, as stituents of concern ar	s applicable, cargo holds, e determined to be originating
Are Decks Clean?	1	S	Any Violations Discovered during	Inspec	ction or any correctiv	ve actions required?
if no, were decks de	eaned?					
is the Water around the	e barge	ত্র				
Was a sample take	n? [
Voids or Hopper Pump	od?					
Sheen present in war pumping?						
Inspected by (Printed	i) Paul Roi	man				
Approved by (Printed) Paul Ror	nan	Approved by (Si	nature	Apolina	ungamas

Entering your Signature PIN moreates that the bargers chave been inspected in accordance as indicated above problems noted.



Equipment:	IN075186		Vessel/Asset	Eileen C	
Company:	Ingram Barge Cor	прапу	Waterway	Illinois River	/ 299.4
Inspection Date Time:	03/24/2016 07 1	30	Location.	. IMT Lemont (Lower (Crane)
Load Status:	○ Empty ○ Pa	rlial ® Loaded			
areas and all safely acces boiler areas, machinery st	ssible areas where corresponding areas, wellded tive action must be interested in the corresponding to the corresp	hemicals, oils, dry cargo, iks and other areas). [Re tiated. [Ref: VGP 4.1.1] (rer is more frequent. (2) Location or other materials are stored, minst VGP 4.1.1] (3) If polititants or (4) The term "sheen" is to be undact Sheet 3.4.4]	ixed and used (including, a constituents of concern a	as applicable, cargo holds. The determined to be originating
Are Decks Clean?	\Box	Any Viola	tions Discovered during Ins	pection or any correct	ive actions required?
if no, were decks clea	ined?				
is the Water around the free of sheen?	barge 🕑				
₩as a sample taken	?				
Voids or Hopper Pumpe	d? [<u>]</u>				
Sheen present in war pumping?	er after				
Inspected by (Printed)	marcus sowell				
Approved by (Printed)	David Cullinan		Approved by (Signat	•	
Editorias your Signature Fil problems noted	Mindiostes that the ba	argers) have been insper	cted in accordance as indicated	stor Dance	Cultinac

Equipment: (I	VII 121			Vessel/Asset:	Mary C	
Company:	linois Marine	Towing		Waterway:	Illinois River	/ 29 3
Inspection Date Time: 0	3/24/2016	13.15		Location.	OXBOW	
Load Status:	○Emply ○	Partial 🏟 Load	ted			
areas and all safely acces- boiler areas, machinery sto	sible areas wher rage areas, well ve action must b	e chemicals, cils Idecks and other e initiated. [Ref: 1	, dry cargo, or other ma areas). [Ref: VGP 4.1. /GP 4.1.1] (4) The term	iterists are stored, mb 1] (3) If pollutants or d i "sheen" is to be unde	ked and used (includ constituents of conc	afely accessible deck and cargo ting, as applicable, cargo holds, tern are determined to be originating atration of oil or grease, including
Are Decks Clean?	[]		Any Violations Disc	overed during inst	pection or any cor	rrective actions required?
if no, were decks clear	ned?					
Is the Water around the tifree of sheen?	. N					
Was a sample taken?						
Voids or Hopper Pumped	? []					
Sheen present in water pumping?	er after					
Inspected by (Printed)	Pater Kosik					
Approved by (Printed)	Feter Kosik		Ap	proved by (Signatu	ire)	
Esterng your Signature Ff. prodedus ricles	indicates that th	e barge(s) har e	tean inspected in acco	edance as indicated a	ato State	Sur & terany

Equipment:	A1121			Vessel/Asset:	Mary C	
Company. "I	iinois Marine	Towing		Waterway:	Illinois River	/ 293
Inspection Date Time 0	3/24/2016	13 15		Location.	OXBOW	
Load Status:	○ Empty ○) Partial ® L	Debeo			
areas and all safely access boiler areas, machinery sto from the barge(s), correcti-	sible areas who rage areas, wo ve action must i	ere chemicals, elidecks and o be initiated. [R	oyage, whichever is more frec oils, dry cargo, or other mater ther areas). [Ref: VGP 4.1.1] (ef: VGP 4.1.1] (4) The term's oils [Ref VGP Fact Sheet 3.4.	ials are stored, mit (3) If pollutants or heen" is to be und	xed and used (including constituents of concerr	n, as applicable, cargo holds n are determined to be originate
Are Decks Clean?	\Box		Any Violations Discov	ered during Ins.	pection or any corre	clive actions required?
If no, were decks clear	ned?					
is the Water around the tiree of sheen?	oarge 🗹					
Was a sample taken?						
Voids or Hopper Pumped	17 []					
Sheen present in wate pumping?	erafter	non-transferance				
Inspected by (Printed)	Peter Kosik					
Approved by (Frinted)	Peter Kosik		Аррг	oved by (Signat	ure)	,
Entenna your Signature PIA	indicales that	the bargern, t	rave been inspected in accord.	ande as edicaled	300 State	for any



Equipment 1	MT121			Ves	sel/Asset:	Mary C			
Company:	llinois Marine	Towing		1	Waterway:	Illinois River		1	293
Inspection Date Time (03/24/2016	13 15			Location.	OXBOW			
Load Status:	○ Empty ○	Partial 🏵) Loa de d						
instructions: (1) This form is to be compares and all safely accessoiler areas, machinery started the barge(s), correct tubricating oils, hydraulic o	isible areas who orage areas, wi ive action must	ere chemical elidecks and be initiated.	ls, oils, dry cargo, or I other areas). [Ref: [Ref: VGP 4.1.1] (4)	other materials are VGP 4.1.1] (3) If p The term "sheen" i	e stored, mi oliutants or	ixed and used (i constituents of	ncluding, concern	as applicable, are determined	cargo holds, I to be originating
Are Decks Clean?	$\overline{\mathbf{Q}}$		Any Violatio	ons Discovered (during Ins	pection or an	у солгес	tive actions	required?
it no, were decks clea	ned?								
is the Water around the tree of sheen?	barge 🗹								
Was a sample taken	?								
Voids or Hopper Pumpe	d? 🔲								
Sheen present in wat pumping?	eraffer []	er wer elvider of effects							
Inspected by (Printed)	Peter Kosik								
Approved by (Printed)	Peter Kosik			Approved	by (Signat	ture)		,	
Follampy your Signed as P	Mindibeles men	Protesta o	I have their inspect	ed in amlardages a	ನ ಪ್ರಕಟೇಶ	ADDS /	ter	Mil 2	far any



Vessel General Permit Compliance

Equipment:	11085112		Vessel/Asset. Albert C
Company:	ingram Ba	rge Company	Waterway: Illinois River / 293
Inspection Date Time:	03/24/201	16 05	Location: OXBOW
Load Status.	⊜Enipl	y 🔾 Partial 🍳	Loaded
areas and all safely acc boiler areas, machinery from the barge(s), corre	essible areas storage areas ective action m	where chemica , welldecks and ust be inhiated.	voyage, whichever is more frequent. (2) Locations to be inspected. Safety accessible deck and cargo is, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, other areas). [Ref: VGP 4.1.1] (3) If politiants or constituents of concerniare determined to be originating [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including ic oils [Ref VGP Fact Sheet 3.4.4]
Are Decks Clean?	[<u> </u>	Any Violations Discovered during Inspection or any corrective actions required?
If no, were decks of	eaned? []	none
Is the Water around th	ie barge (2	
Was a sample take	n? (
Voids or Hopper Pump Sheen present in w pumping?			
Inspected by (Printed Approved by (Printed		ļ	Approved by (Signature)
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Equipment:	N995412			Vessel/Asset	Midwest Prid	le	
Company:	Ingram Barge	Company		Waterway:	Illinois River		1 279
Inspection Date Time	03/24/2016	21.41		Location:	Load Fleet		
Load Status:	○ Empty ○	Partial 🕲 Lo	aded				
ereas and at sefely acces poller areas, machinery st from the barge(s), correct	sible areas whe orage areas, we ive action must t	re chemicals, e lidecks and oth e initiated. [Ref	vage, whichever is more fre ills, dry cargo, or other mate er areas) [Ref: VGP 4.1.1] f: VGP 4.1.1] (4) The term "i is [Ref VGP Fact Sheet 3.4	rials are stored, mb (3) If pollutents or o sheen" is to be undo	ked and used (in constituents of c	cluding, as applicable, concern are determine	, cargo hoids, d to be originating
Are Decks Clean?	V		Any Violations Disco	vered during Insp	pection or any	corrective actions	required?
If no, were decks clea	ined?						
is the Water around the free of sheen? Was a sample taken?	· (V)						
was a sample lakelli	· L.J						
Voids or Hopper Pumper	d? 🗍						
Sheen present in wat purnping?	erafter [_)						
Inspected by (Printed)	jackson simi	oson					
Approved by (Printed)	Tyshun Griffia	1	Арр	roved by (Signatu	ire)		
Friedry y buildignature Ut	i de des Calè	i kā mgis o.,	ent was a liquid from a social	ience ak osipale i	·hus	SIL	<i>(</i>



Equipment.	MT121		Vessel/Asset	Windy City	
Company:	Illinois Marine	Towing	Waterway:	Illinois River	/ 258
Inspection Date Time:	03/25/2016	01 30	Location.	IMT Lemont (NRF)	•
Load Status	O Empty () Partial 🍥	Leaded		
areas and all safely acce boiler areas, machinery s' from the barge(s), correc	ssible areas wh lorage areas, w tive action must	ere chemical elidecks and be initiated. [voyaga, whichever is more frequent. (2) Location is, oils, dry cargo, or other materials are stored, mid other areas). [Ref: VGP 4.1.1] (3) if pollutants or [Ref: VGP 4.1.1] (4) The term "sheen" is to be und cloils [Ref VGP Fact Sheef 3.4.4]	ked and used (including, as applicantifuents of concern are dete	licable, cargo holds, ermined to be originatino
Are Decks Clean?	\Box	1	Any Violations Discovered during Ins	pection or any corrective ac	tions required?
If no, were decks clea	aned?				·
is the Water around the free of sheen?	barge ☑				
Was a sample taken	? []				
Voids or Hopper Pumpe Sheen present in wa pumping?	1	ANY AND			
Inspected by (Printed) Approved by (Printed)		,	Approved by (Signati	ire) IA	
Falery gover Figuetare is ver decre andes	Vindelates thus	का । साबुक्तर	राम के रहे हैं। मान्यु सर्वाम् वे अकार व्यविकार में अपने पार्वपार्टी हों।	Mate	71

Vessel General Permit Compliance

Vessel/Asset: Midwest Pride

Company	ACL			٧	Valerway:	Illinois River		; 277
nspection Date Time:	03/25/201	6 08 30			Location:	Mabil Cake S	pout	
_oad Status:	⊚ Emp	ty () Partial ()	Loaded					
Instructions: (1) This form is to be consreas and all safety accident areas, machinery of from the barge(s), corresponds to bricating bils, hydraulic	essible areas storage area: ctive action n	where chemicals, welldecks and nust be initiated.	ls, oils, dry cargo, d other areas) [Ref [Ref; VGP 4.1.1] (4	or other materials are : VGP 4.1.1] (3) If po i) The term "sheen" s	stored, mit Notents or	xed and used (inc constituents of c	cluding, as applica oncern are detern	ble, cargo holds, nined to be originating
Are Decks Clean?		[y]	Any Violat	ions Discovered d	uring ins	pection or any	corrective action	ons required?
If no, were decks cle	eaned?		none					
is the Water around the	e barge	3						
Was a sample taker	n?							
•								
Voids or Hopper Pump	ed?							
Sheen present in wa pumping?	ater after							
Inspected by (Printed	n BJ Ther	nas						
Approved by (Printed) BJ Thom	າອຣ		Approved to	ıy (Signat			
Entering your Dignature l problems noted	Elli ndmates	that the barge(s	-have been ospec	red in accordance as	s indicated	abov B.	illy free	hommo



Equipment

ACL00500

Vessel General Permit Compliance

Equipment	IMT 104		Vesse	el/Asset:	Windy City	
Company:	Illinois Marine	Towing	W	aterway:	Ilinois River	1 279
Inspection Date Time:	03/25/2016	13:50	L	.ocallon:	Empty Fleet	
Load Status:	⊕ Empty ○	Partial C	Loaded			
areas and all safely acces boiler areas, machinery at from the barge(s), correct	ssible areas wh orage areas, w tive action must	ere chemica elidecks and be initiated.	r voyage, whichever is more frequent. (2) Ils, oils, dry cargo, or other materials are s I other areas) [Ref: VGP 4.1.1] (3) If poli [Ref: VGP 4.1.1] (4) The term "streen" is ic oils [Ref VGP Fact Sheet 3.4.4]	stored, mb utants or :	ced and used (including constituents of concer	g, as applicable, cargo holds. n are determined to be originating
Are Decks Clean?	$\mathbf{\overline{2}}$		Any Violations Discovered du	ıring Insl	pection or any corre	ective actions required?
If no, were decks clea	ened?					
Is the Water around the free of sheen?	barge 💟					
Was a sample taken	?					
Voids or Hopper Pumpe	ed? []					
Sheen present in wa pumping?	ter after					
Inspected by (Printed)	Dax Olding					
Approved by (Printed)	Matt Weide		Approved by	y (Signat	ure) Wal	1
Fores No your Sintellard F	fic artisates trai	tilk Enrice (t thome speer is operated in accordance be	md.caiea	strate / /	

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Vessel General Permit Compliance

Equipment.	IMT 104	Vessel/Asset: Albert C
Company.	Illinois Marine To	wing Waterway: Illinois River / 296
Inspection Date Time	03/25/2016 20	Location: IMT MMH (MMH)
Load Status:		rtial () Loaded
areas and all safety acce boiler areas, machinery s from the barge(s), correc	ssible areas where ditorage areas, wellde storage areas, wellde stive action must be in	k or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, cks and other areas). [Ref: VGP 4.1.1] (3) if pollutants or constituents of concern are determined to be originating idiated, [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including riorganic oils [Ref VGP Fact Sheet 3.4.4]
Are Decks Clean?	Ø	Any Violations Discovered during Inspection or any corrective actions required?
If no, were decks cle	aned?	s de la constant de l
	e e	
is the Water around the free of sheen?	e barge	
Was a sample taker	1?	
Voids or Hopper Pump	ed?	
Sheen present in wa pumping?	aterafter []	
Inspected by (Printed) Paul Roman	
Approved by (Printed)	Paul Roman	Approved by (Signature) Apolinun Roman

Function , our Signature FR, indicates that the bargers: ha_{i} is their inspected in accordance as indicates that the bargers: ha_{i} is their inspected in accordance as indicates that ha_{i} is the discontinuous context.



		¥6336	r designar retnin Companice		
Equipment: I	N085107		Vessel/Ass	set: Mary C	
Company: I	Ingram Baige	Company	Waterw	ray: Illinois River	/ 298
Inspection Date Time (03/25/2016	21:10	Locati	on: IMT Lemont (N	IRF)
Load Status:	() Empty (Partial ® Loaded			·
areas and all safety acces boiler areas, machinery sto	ssible areas wh orage areas, w ive action must	ere chemicals, oils, dry ca elidecks and other areas) be initiated. [Ref: VGP 4,	ergo, or other materials are stored {Ref: VGP 4.1.1} (3) If pollutants 1.1] (4) The term "sheen" is to be i	, mixed and used (incl. or constituents of cor	Sately accessible deck and cargo uding, as applicable, cargo holds, acern are determined to be originating entration of oil or grease, including
Are Decks Clean?	Į.	Any	/iolations Discovered during (Inspection or any co	orrective actions required?
lf no, were decks clea	ned?	NONE			
is the Water around the i free of sheen? Was a sample taken?	- 🔄				
Voids or Hopper Pumpeo					
Sheen present in wate pumping?	er aner				
		.c.7			
Inspected by (Printed)	Antonic Lop	.02			



Equipment:	111075015	5		Vessel/#	Asset:	Mary C	
Company:	Ingram B	large Compa	iny	Wate	erway:	Illinois River	/ 298
Inspection Date Time.	03/25/20	16 21 1 0		Loc	ation:	IMT Lemont (NRF)	
Load Status:	() Em	pty 🔾 Partial	Loaded				
areas and all safely acci boiler areas, machinery	es sible area storage area ctive action	is where chem es, welldecks a must be miliste	icals, oils, dry cargo and other areas), [R id. [Ref: VGP 4.1.1]	(4) The term "sheen" is to b	red, mix ints or d	ced and used (including, a constituents of concern a	as applicable, cargo holds, re determined to be originat
Are Decks Clean?		I	Any Viol	ations Discovered durin	ng insp	pection or any correct	ive actions required?
If no, were decks cle	eaned?		NONE				
is the Water around th	e barge	2					
Was a sample take.	n?						
Voids or Hopper Pump	ed?						
Sheen present in w pumping?	ater after						
Inspected by (Printed	I) Antonio	Lopez					
Approved by (Printed) Antonic	Lopez		Approved by (S	Bignatu	ire)	
Entwing your 1 yeather grotuines ricket	Par admoter	s bratile bite	ers have reen hus	arved in appliedatibe as Ro	cated i	Anton	is Lopez

Equipment:	IN005491		Vessel	/Asset:	Midwest Pride	•
Company:	Ingram Bar	ge Company	Wa	terway.	Illinois River	1 278
Inspection Date Time	03/25/2016	22:23	Lo	cation.	Rapps Fleet	
Load Status:	O Empty	i 🔾 Partial 🌘	Losded			
ereas and all safely acce holler areas, machinery s from the barge(s), correc	ssible areas storage areas, ctive action mu	where chemica welldacks and list be initiated.	voyage, whichever is more frequent. (2) is, oils, dry cargo, or other materials are stother areas). [Ref: VGP 4.1.1] (3) if politing the first to the collast that the collast t	ored, mi lants or	xed and used (inc constituents of co	cluding, as applicable, cargo holds, oncern are determined to be originating
Are Decks Clean?	5	2	Any Violations Discovered dur	ing Ins	pection or any	corrective actions required?
If no, were decks cle	aned? [
		at , At the Committee made				
Is the Water around the free of sheen?	e barge	o				
Was a sample taker	n? []				
Voids or Hopper Pump	ed? [
Sheen present in wo pumping?	aterafter [
Inspected by (Printed) jackson s	simpson				
Approved by (Printed)	Tyshun G	iriffin	Approved by	(Signat	ure)	
Coletting your Eligibition for michigans noted	Pis Posesies V	hal the bargers	have been inspected in appointance as it	ocaled	atov	I Marie



Equipment:	N1264708		Vessel/Asset	Channahon (MV)	
Company:	lugram Barge Cor	ipany	Waterway	Illinois River) 278
Inspection Date Time.	03/26/2016 08	20	Location	Rapps Fleet	
Load Status:	○ Empty ○ Pa	nal 🏵 Ecaded			
areas and all safety acces boiler areas, machinery st from the barge(s), correct	ssible areas where c orage areas, welldes live action most be ini	or per voyage, whichever is more freq emicals, oils, dry cargo, or other materi ks and other areas) [Ref: VGP 4.1.1] (iated, [Ref: VGP 4.1.1] (4) The term *st organic oils [Ref VGP Fact Shaet 3.4.	ais are stored, m 3) If pollutants or neen" is to be unc	ixed and used (including, as constituents of concern are	applicable, cargo holds, a determined to be originating
Are Decks Clean?	(P)	Any Violations Discove	ered during Ins	pection or any correctiv	ve actions required?
If no, were decks clea	med? []				
is the Water around the free of sheen?	barge 🗹				
Was a sample taken'	· 🗆				
Voids or Hopper Pumpe	d? 🔲				
Sheen present in wat	erafter				
punaping?	LJ				
inspected by (Printed)	MOLANDRO/SA	RGEANT			
Approved by (Printed)	Robert Smith	Аррго	oved by (Signat	ure)	
Emerling your Departure Pl proclems rated	in indicates that the b	irgesavnave been losperaed in accorda	once as indicated	arm debut her	Successful many

Equipment: I	N085222			Vessel/Asset:	Channahon (MV)	
Company: 1	ngram Barge C	ompany		Waterway:	Iltinois River	1 278
Inspection Date Time.	03/26/2016 0	8.20		Location:	Rapps Fleet	
Load Status:	○ Empty ○ F	Partial © Load	ed			
areas and all safely acces boiler areas, machinery st	sible areas where prage areas, welk ive action must be	chemicals, oils, lecks and other a initiated [Ref: V	dry cergo, at other treas) [Ref: VGP 4 GP 4.1.1] (4) The to	materials are stored, mb I.1.1] (3) If pollutants or c erm "sheen" is to be unde	ed and used (including constituents of conce	fely accessible deck and cargoing, as applicable, cargo holds, im are determined to be originatin ration of oil or gresse, including
Are Decks Clean?	\square		Any Violations D	iscovered during Insp	ection or any corr	rective actions required?
If no, were decks clea	ined?					
is the Water around the free of sheen?	barge 🔽					
Was a sample taken	· 🗆					
,	4 2					
Voids or Hopper Pumpe	d? 🗍					
Sheen present in war pumping?	terafter [_]					
Inspected by (Printed)	MOLANDRO/	SARGEANT				
Approved by (Printed)	Robert Smith			Approved by (Signate	ıre)	
Peter og grad Signative (1 politikas – ted	ų irmodes mates	ក្នុងពក្ស ១ ២៦ មា (røkk i sjikove fist a	rsi, dörem ik malakledi	no Jokel L	white territory

Equipment:	JN00549	1			Vessel/Asset:	Channahon (MV)
Company:	Ingram E	large	Company		Waterway:	Illinois River	1278
Inspection Date Time	03/26/20	16	08:20		Location:	Rapps Fleet	
Load Status:	○ Em	pty () Partial 📵	Loaded			
areas and all safely acc boiler areas, machinery from the barge(s), corre	essible aree storage are clive action	s wh as, w must	ere chemical elidecks and be initiated. (is, oils, dry cargo, or other other areas). [Ref: VGP 4	materials are stored, mb [.1.1] (3) If pollutents or e erm "sheen" is to be unde	ced and used (includ constituents of conc	afely accessible deck and cargo ling, as applicable, cargo holds, ern are determined to be origination tration of oil or grease, including
Are Decks Clean?		[7]	1	Any Violations D	iscovered during ins	pection or any co	rrective actions required?
If no, were decks cla	eaned?						
			777				
is the Water around th	e barge	(;				
Was a sample take	n?						
Voids or Hopper Pump	ed?						
Sheen present in w pumping?	ater after						
Inspected by (Printed	i) MOLA	NDR	O/SARGE	ANT			
Approved by (Printed) Robert	Smil	th		Approved by (Signate	ıte)	
Entering your Signature problems noted	Fij. ndicate	в Ihat	the barge s	have been inspected in a	coordanne as indicated	stor Johnson	su Investig to any

Equipment:	ACL00537			Vessel/Asset	Channahon (MV)	
Company:	ACL.			Waterway:	Illinois River	/ 279
Inspection Date Time: (03/27/2016	12 25		Location:	Load Fleet	
Load Status:	○ Empty () Partial (Doaded			
areas and all salely acces boiler areas, machinery sti	sible areas wi orage areas, w ive action must	ere chemic elidecks an be initiated	als, oils, dry cargo, or id other areas) [Ref: . [Ref: VGP 4.1.1] (4)	is more frequent. (2) Location: other materials are stored, mo VGP 4.1.1] (3) If pollutents or other materials are to be under the term "sheen" is to be under the term "sheet 3.4.4]	ted and used (including, constituents of concern	, as applicable, cargo holds, are determined to be priginatin
Are Decks Clean?	[7]		Any Violatio	ons Discovered during insp	ection or any corre	ctive actions required?
If no, were decks clea	ned? 📋					
Is the Water around the free of sheen?	barge 🗹					
Was a sample taken?	? 🗆					
Voids or Hopper Pumper	d? []					
Sheen present in wat pumping?	erafter []					
Inspected by (Printed)	MOLANDR	D/SARGE	EAUT			
Approved by (Printed)	Rabert Smil	h		Approved by (Signatu	ire)	
Externing your Big. amore Et most mais lided	, ladicister, Mar	Nie narge.	si nave bekil dsyledle	id in Socialitativa as indicatrida	John Louten	Suche many

Equipment:	ACL0050	0				VesseVAsset	: Channah	on (MV)	
Company:	ACL					Waterway	: Illinois Ri	19 /	, 279
Inspection Date Time	03/27/20	16	12 25			Location	Load Flee	et	
Load Status.	○Em	pty 🔘	Parlial ⊚ L	babso.					
Instructions: (1) This form is to be congreas and all safely acceptaler greas, machinery strom the barge(s), correctlubricating oils, hydraulic	ssible area torage area tive action	s wher as, well must be	e chemicals, Idecks and o Finitiated [R	, oils, dry cargo, ther areas) [Re: ef; VGP 4.1.1] (or other materi f: VGP 4.1.1) (4) The term "si	als are stored, m 3) If pollutants or leen" is to be und	ixed and used constituents	o (including, as a of concern are	applicable, cargo holds, determined to be originating
Are Decks Clean?		V	Ì	Any Viola	tions Discove	ered during Ins	pection or a	any corrective	e actions required?
If no, were decks de	aned?								
is the Water around the	e barge	2							
Was a sample taken	17								
	•		AL LANGE DE LANGE DE LA CONTRACTOR DE LA						
Voids or Hopper Pumpe	ed?		ĺ						
Sheen present in wa pumping?	iler after								
inspected by (Printed)	MOLAN	(DRO)	SARGEAN	٧Ŧ					
Approved by (Printed)	Robert :	Smith			Appro	ved by (Signat	ure)		
Fareking year Signature F From Ensint No.	lis inducates	क्ष हा क्षे	ê farger<: 5	ive Daer Marec	మాందిగా కొండిందితోన	nds as audicated	ston John	ut las	well was

Vessel General Permit Compliance

Equipment:	IN085112		Vessel/Asset:	Albert C	
Company:	Ingram Barq	ge Company	Waterway.	Illinois River	/ 299.4
Inspection Date Time	03/28/2016	07 21	Location.	IMT Lemont (Lower Crane)	
Load Status:	CEmpty	O Partial 🏵	Loaded		
areas and all safely acc boiler areas, machinery from the barge(s), corre	essible areas v storege areas ctive action mu	there chemical welidecks and stibe initiated.	voyage, whichever is more frequent. (2) Lacations is, oils, dry carge, or other materials are stored, mix other areas). [Ref: VGP 4.1.1] (3) if policiants or careft CGP 4.1.1] (4) The term "sheen" is to be undeated in the term (sheen) is to be undeated in the term (sheen) is to be undeated in the term (sheen) is to be undeated (sheen) is the term (sheen) in the term (sheen) in the term (sheen) is the term (sheen) in the term (sheen) is the term (sheen) in the te	ed and used (including, as applicable on the set of concern are determined to the set	sle, cargo holds, ned to be originatin
Are Decks Clean?	V)	Any Violations Discovered during Insp	ection or any corrective action	ns required?
if no, were decks cle	eaned? [none		
is the Water around the	e barge				
Was a sample take	n? [Le crest			
Voids of Hopper Pump	oed?	,			
Sheen present in w pumping?	•				
Inspected by (Printed	() Trip Pilot				
Approved by (Printed) Trip Pilot		Approved by (Signatu	re)	

Polynog viol. Signature Pf Indicates that the bargers, have been inspected in ancordance as indicated above and contentive action has been inhated for any projection into 1.



Equipment:	11126442		Vessel	Masset N	Mary C		
Company:	Ingram Barge (Company	Wa	terway:	llinois River	7 299	1,4
Inspection Date Time	03/28/2016	09.55	Lo	cation. S	SYS		
Load Status:	○Empty ○	Partial 🖲 Losded					
areas and all safely acci- boiler areas, machinery from the barge(s), corre	essible areas whe storage areas, we ctive action must b	reek or per voyage, which te chemicals, oils, dry cargi Idecks and olher areas) [P e intilated. [Ref: VGP 4.1.1] e, or organic oils [Ref VGP	o, or other materials are st tef: VGP 4.1.1] (3) If poliu (4) The term "sheen" is to	ored, mixe tants or co	d and used (includi instituents of conce	ing, as spplicable, carg ern are determined to b	o holds, e originating
Are Decks Clean?		Any Vio	lations Discovered du	ring Inspe	ection or any cor	rective actions requ	ilred?
if no, were decks cla	eaned? []						
is the Water around th	e harne						
free of sheen?	e parge						
Was a sample take	n? 🗍						
Voids or Hopper Pump	ned?						
Sheen present in w pumping?	rater after						
Inspected by (Printed) Peter Kosik						
Approved by (Printed) Peter Kosik		Approved by	(Signatur	re)	,	
Screenig val i Signatia z proditenis notert	la, mādamias trati	ha tergeis (bale heen boi	ବର୍ଷ୍ଟ ହୋଞ୍ଚନ୍ଦ୍ରଶ୍ରଣ ଓ ୧୯୮୮	n Josteo at	in fifth	Jui E	for any

Equipment.	ING7916				Ve	ssel/Asset:	Midwest I	oride		
Company.	ingram Ba	irge Compa	m?			Waterway:	Illinois Ra	er		1 277
Inspection Date Time:	03/28/201	6 10.30				Location:	Mobil Col	e Spout		
Load Status.	@ Emp	ty () Partia	OLoade	ŧ₫						
instructions: (1) This form is to be comereas and all safety acceboiler areas machinery sifrom the barge(s), correctubricating oils, hydraulic.	ssible areas iorage area: tive action n	where cher s, welldecks nest be initiate	icals, oils, and other a id. [Ref: VI	dry cargo, or o reas): [Ref: V GP 4.1.1] (4) T	other materials a /GP 4.4.4] (3) If The term "sheen	ire stored, mi pollutants or	xed and used constituents	l (including, a of concern a	as applicable are determin	e, cargo holds, ed to be originatio
Are Decks Clean?		2		Any Violatio	ns Discovered	d during ins	pection or	any correct	tive action	s required?
If no were decks cle	aned?		none	;						
is the Water around the free of sheen? Was a sample taken	•									
Voids or Hopper Pumpe	ed?	ם								
Sheen present in wa pumping?	terafter									
Inspected by (Printed)	BJ Thor	nas								
Approved by (Printed)	5J Thom	าลร			Approve	d by (Signal		D		
Patering you dignature f	llu koortales	that the har	e(S) bave	Leer inspecte	a in Bodentariae	e as ledicated	sic.	Billy	fred it	U77-17



Equipment. II	1126442		Vessel/Asset	Windy City	
Company: li	ngram Barge Com	ipany	Waterway:	Illinois River	/ 299 4
Inspection Date Time: 0	3/28/2016 11 0	00	Location	IMT Lemont (Lowe	er Crane)
Load Status:	○ Empty ○ Part	lial 📵 Loaded			
ereas and all safely acces boiler areas, machinery sto	sible areas where ch trage areas, welided we action must be init	nemicals, olis, dry cargo, o ks and other steas). [Ref: lated. [Ref: VGP 4.1.1] (4	The term "sheen" is to be undi	ced and used (including constituents of concer	g, as applicable, cargo holds, n are datermined to be originating
Are Decks Clean?	[7]	Any Violati	ons Discovered during Inst	pection or any corre	ective actions required?
If no were decks clea	ned? 🗍				
is the Water around the free of sheen?	parde 🖸				
Was a sample taken?					
Voids or Hopper Pumper	17 []				
Sheen present in wat pumping?					
Inspected by (Printed)	Mike Walface				
Approved by (Printed)	Matt Weide		Approved by (Signati	ire) Mel	1-1
Parking your Symetons Fil existency order	, eduktis traticos,	dignis topologes mied	e i in monne sy the los indicated.	abov / 445	

Vessel General Permit Compliance

Equipment:	MT104		Vessel/Asset: Albert C	
Company: I	llinois Marine Tov	pning	Waterway: Illinois River	7 299.05
nspection Date Time:	03/28/2016 14	15	Location, SYD Lower Wall (SYS)	
.oad Status:	⑤ Empty ○ Pa	rtial 🔾 Loaded		
areas and all safely accest boiler areas, machinery st from the barge(s), correct	sible areas where c orage areas, wellde ive action must be in	chemicals, oils, dry cargo, o cks and other areas). (Ref:	r is more frequent. (2) Locations to be inspected: Safety accir other materials are stored, mixed and used (including, as a VGP 4.1.1] (3) if pollutants or constituents of concern are d) The term "sheen" is to be understood as a concentration of Sheet 3.4.4]	pplicable, cargo holds, letermined to be originatin
Are Decks Clean?	Ø	Any Violati	ions Discovered during Inspection or any corrective	actions required?
If no, were decks dea	ned?	none		
-				
is the Water around the free of sheen?	barge 🔽			
Was a sample taken	? []			
Voids or Hopper Pumpe	d?			
Sheen present in wa pumping?	terafter 🗀			
Inspected by (Printed) Approved by (Printed)			Approved by (Signature)	

Entering your Signature PIN indicates that the barge is have been inspected in accordance as indicated above and corrective action has been insisted for any problems noted.



Vessel General Permit Compliance

Equipment.	NG5923	Vessel/A	sset: Midwest Pride	
Company:	ingram Barge Co	pany Wate	way: Illinois River	1 277
Inspection Date Time	03/28/2016 14	5 Loca	ition: Mobil Coke Spout	
Load Status:	● Empty ○ Pa	ial 🔾 Loaded		
areas and all safely acces boiler areas, machinery si from the barge(s), correc	ssible areas where orage areas, wellde tive action must be i	or per voyage, whichever is more frequent. (2) Lo emicals, oils, dry cargo, or other materials are storks and other areas.) [Ref: VGP 4.1.1] (3) If polluter isted. [Ref: VGP 4.1.1] (4) The term "sheen" is to borganic oils [Ref VGP Fact Sheet 3.4.4]	ed, mixed and used (including, as applicates or constituents of concern are determined.	able, cargo holds, mined to be originating
Are Decks Clean?		Any Violations Discovered durin	g Inspection or any corrective acti	ions required?
if no, were decks clea	aned?	none		
is the Water around the	barge ☑			
Was a sample taken	? []			
Voids or Hopper Pumpe	d? 🔲			
Sheen present in wa pumping?	terafter 🗍			
inspected by (Printed)	BJ Thomas			
Approved by (Printed)	BJ Thomas	Approved by (S		
Enterling your Dignature fi problems would	illy indicates that the	argels - have been inspected in accordance as sidi	caus spor Billy full	- transmer



Vessel General Permit Compliance

Equipment.	IN135492		Vesse	el/Asset	Channahon (MV)	
Company:	Ingram Barg	e Company	Wa	aterway:	Illinois River	j 277
Inspection Date Time	03/28/2016	18 20	L	ocation:	Mobil Coke Spout	
Load Status:	○ Empty	O Partial 🏵 i	_oaded			
areas and all safely acc boiler areas, machinery from the barge(s), corre	cessible areas w storage areas, r active action mus	here chemicals welidecks and i it be initiated. [f	royage, whichever is more frequent. (2); oils, dry cargo, or other materials are softher areas). [Ref: VGP 4.1.1] (3) If politicef: VGP 4.1.1] (4) The term "sheen" is finite free to the total state.	itored, mi stants or	xed and used (including, as constituents of concern ar	s applicable, cargo holds, e determined to be originating
Are Decks Clean?	V		Any Violations Discovered du	ıring ins	pection or any correcti	ve actions required?
If no, were decks of	leaned?					
is the Water around ti free of sheen? Was a sample take	- 12					
Voids or Hopper Pum Sheen present in v pumping?	•					
Inspected by (Printe Approved by (Printer	•	h	Approved by	(Signat	ure)	*/ p/dx

Entering your Signature Pit, indicates that the bargers' have been inspected in accordance as indicated above and corrective action has been initiated for any problems noted.



Equipment.	111075186			Vessel/Asset	Eileen C	
Company:	Ingram Barge	Company		Waterway:	Illinois River	/ 298
Inspection Date Time:	03/29/2016	05 34		Location.	IMT Lemont (NRF)
Load Status:	O Empty O	Partiai 🖲 Load	ed			
areas and all safely acce boiler areas, machinery s	ssible areas whe torage areas, we tive action must t	re chemicals, oils, lidecks and other le initiated [Ref: V	dry cargo, or other mater areas). [Ref: VGP 4.1.1]. [GP 4.1.1] (4) The term "s	ials are stored, mi (3) If pollutants or heen" is to be und	xed and used (including constituents of concer	ely accessible deck and carga g, as applicable, cargo holds, n are determined to be originating ation of oil or grease, including
Are Decks Clean?	\Box		Any Violations Discov	ered during Ins	pection or any corre	ective actions required?
If no, were decks cle	aned?					
is the Water around the	· barge [☑					
free of sheen? Was a sample taken						
rras a sample taken	·					
Voids or Hopper Pumps	ed?					
Sheen present in wa pumping?	terafter 🗀					
Inspected by (Printed)	eric hanson					
Approved by (Printed)	David Cullina	n	Appr	oved by (Signat	ure)	
Erdena giyayi bi maatara F Erdeke midded	Dandicales (63)	her statigeties i had he	tinee may ented in second	និយាល់ខ ផ្សុំ ២១៩៩៩៩	on X foru	L'allinor



Equipment	ACL9601	1	Vessel/Asset: Midwest	Pride
Company:	ACL		Waterway: Illinois Ri	ver / 277
Inspection Date Time:	03/29/201	6 13 2	Location. Mobil Co	ke Spout
Load Status.	⊕ Emp	ty O Parti:	i 🔾 Loaded	
areas and all safety acce boiler areas, machinery t from the barge(s), corre	essible areas storage area ctive action r	where che s, welldecks nust be initia	per voyage, whichever is more frequent. (2) Locations to be inspinicals, oils, dry cargo, or other materials are stored, mixed and use and other areas). [Ref: VGP 4.1.1] (3) if pollutants or constituents ted. [Ref: VGP 4.1.4] (4) The term "sheen" is to be understood as a ganic oils [Ref VGP Fact Sheet 3.4.4]	ed (including, as applicable, cargo holds, of concern are determined to be originati
Are Decks Clean?		9	Any Violations Discovered during Inspection or	any corrective actions required?
If no, were decks cle	eaned?		none	
is the Water around th free of sheen? Was a sample taket	_	2		
Voids or Hopper Pump	ed?			
Sheen present in wa pumping?	ater after			
Inspected by (Printed) BJ Thor	nas		
Approved by (Printed) BJThom	nas	Approved by (Signature)	^
Enterties your Signature I problems noted	Pal indicates	that the car	gerst have been inspected in andordance as increated abov	Billy Letterman

Equipment:	IMT 143				Vessel/Asset:	Channahon (M)	V)
Company.	Canal Bai	ge Com	pany		Waterway:	Illinois River	/ 279
Inspection Date Time	03/30/201	6 07	30		Location.	LUKE BURTO	N
Load Status:	⊚ Emp	ty () Pa	rtial () Loaced				
areas and all safely acce bailer areas, machinery s	ssible ereas torage area dive action r	where c s. wellder nust be in	hemicals, oils, dr cks and other are tiated. (Ref; VGF	y cargo, or other mate as) IRef: VGP 4.1.1 24.1.1] (4) The term	erials are stored, mi] (3) If pollutants or 'sheen'' is to be und	xed and used (inclu constituents of con	Safety accessible deck and cargo uding, as applicable, cargo holds, icem are determined to be originating entration of oil or grease, including
Are Decks Clean?		v	A	ny Violations Disco	overed during Ins	pection or any co	orrective actions required?
If no, were decks cle	aned?						
is the Water around the	barge	2					
free of sheen?							
Was a sample taken	?		AND				
Voids or Hopper Pumpe	ed?						
Sheen present in wa pumping?	ter after						
Inspected by (Printed)	MOLAN	DRO/S/	ARGEANT				
Approved by (Printed)	Robert 9	Smith		App	proved by (Signat	ure)	
តិជាសម្រាស់ ស្រី ភូមិ អា ប៉ាន្ទិពតដែលម F ក្រសួសក្រស់ទី សមានន	ที่ อาปเอสเคร	that the c	'ବାଜୁଟ-\$ - ମଧ୍ୟ ଫଣ ଅଟି	en Aspented in appen	dance as lectoraled	abor Hokel	be Suited to any

Vessel General Permit Compliance

Equipment. A	CL00536			Ves	sel/Asset.	Midwest Prid	в	
⊃ompany: A	CL				Waterway:	Illinois River		1 277
nspection Date Time: 0	3/30/2016	08.45			Location:	Mobil Cake S	ipout	
_oad Status:	Empty (Partial O	Loaded					
Instructions: (1) This form is to be comparens and all safety accessoiler areas, machinery statements be barge(s), correctifubricating oils, hydraulic oil	sible areas wh orage areas, w ve action must	ere chemicals elidecks and i be initiated. [I	s, o∛s, dry cargo, : other ereas). [Ref Ref: VGP 4.1.1] (-	or other materials ar f: VGP 4.1.1] (3) If (4) The term "sheen"	re stored, mi poliutants or	ked and used (in: constituents of c	cluding, as applic oncern are deter	:able, cargo holds, mined to be originat
Are Decks Clean?	[2]		Any Viola	tions Discovered	during Ins	pection or any	corrective act	ions required?
It no, were decks clea	ned?		none					
is the Water around the	barge	AND THE PERSON NAMED IN COLUMN TO PERSON.						
tree of sheen?	oaige 🖸							
Was a sample taken	2 🗆							
		-						
Voids or Hopper Pumpe	d? []							
Sheen present in wat pumping?	er after							
Inspected by (Printed)	BJ Thomas	3						
Approved by (Printed)	BJ Thomas			Approved	l by (Signa		ı	
Parenda your Signature Fi	li admates ម៉ាច	t the barge,s:	have been inspe	cled in accordance	ss indicated	later B	elly fix	two



problems coled.

Equipment:	ACL97002		Vessel/Asse	et: Channahon (MV)	
Company	ACL		Waterwa	y: Iilinois River	, 277
Inspection Date Time:	03/30/2016	14.50	Locatio	n: Mobil Coke Spaut	
Load Status:	○ Empty	🔾 Partial 🍕	DLoaded		
areas and all safely acc boiler areas, machinery from the barge(s), corre	essible ereas v storage areas, ctive action mu	rhere chemica welldecks an st be initiated.	r voyage, whichever is more frequent. (2) Locati its, cils, dry cargo, or other materials are stored, d other areas). [Ref: VGP 4.1.1] (3) If pollutants of [Ref: VGP 4.1.1] (4) The term "sheen" is to be used to the use of the color of the	mixed and used (including a or constituents of concern a	s applicable, cargo holds, re determined to be originating
Are Decks Clean?	[·	1	Any Violations Discovered during Ir	spection or any correct	ive actions required?
if no, were decks or	eaned? [
Is the Water around th free of sheen?	e barge				
Was a sample take	n? [1			
Voids or Hopper Pump	ed?]			
Sheen present in w pumping?	aterafter (C				
inspected by (Printed	i) MOLAND	RO/SARGE	ANT		
Approved by (Printed) Robert Sn	rith	Approved by (Sign	•	,
Entering your Signaturs protrems noted	म्हें। अर्थम् stes th	at the Large (s. Thave been inspanfed in accordance as aid care	ed ano. Johnst hu	Success to any

Equipment	T13621			Vessel/Asset	Channahon (MV)	
Company:	ingram Ba	iga Company		Waterway.	. Illinois River	/ 277
Inspection Date Time:	03/30/201	5 17.25		Location	: Mobil Coke Spout	
Load Status:	() Emp	iy 🔾 Panial 🍥	Loaded			
areas and all safely acces boiler areas, machinery st from the barge(s), correct	ssible areas Grage areas tive action m	where chemical welldecks and ust be initiated. I	voyage, whichever is more free s, cils, dry cargo, or other mater other areas). [Ref: VGP 4.1.1]: Ref: VGP 4.1.1] (4) The term "s c oils [Ref VGP Fact Sheet 3.4	rials are stored, m (3) if policitants or heen" is to be und	ixed and used (including, as a constituents of concern are d	pplicable, cargo holds, determined to be originating
Are Decks Clean?		ল	Any Violations Discov	vered during Ins	spection or any corrective	actions required?
if no, were decks clea	aned?					
-						
is the Water around the free of sheen?	barge	3				
Was a sample taken	?					
Voids or Hopper Pumpe	ed?					
Sheen present in wa pumping?	ter after	ם				
Inspected by (Printed)	MOLAN	DRO/SARGE/	ANT			
Approved by (Printed)	Robert 5	Smith	Аррі	rov ed by (Signa	ture)	
Entering (Su: Signature to crutilizes noted	್: ೧೮೮೫ಕು	that the bargers	have been inspected in accord	iance as má calec	and John Land	weeky to many

Equipment.	HALLS 1212			VESSEVASS	iet: Unannanon (M	.V)
Company:	Illinois Mann	e Towing		Waterw	ay: Illinois River	/ 279
Inspection Date Time:	03/30/2016	18:40		Locati	on: Lemont-Trader	
Load Status:	© Empty (Deartial C) Loaded			
areas and all safely acc boiler areas, machinery	essible areas wi storage areas, w ctive action must	iere chemica relidecks and be initiated.	ils, oils, dry cargo, or off I other areas) [Ref: VG [Ref: VGP 4.1.1] (4) Th	ner meterials are stored P 4.1.1] (3) If pollutants e term "sheen" is to be i	mixed and used (inclu or constituents of cor	Safely accessible deck and cargo uding, as applicable, cargo holds, neem are determined to be originating entration of oil or grease, including
Are Decks Clean?	V		Any Violations	Discovered during	nspection or any c	orrective actions required?
fino, were decks cl	eaned? 📋					
Is the Water around the free of sheen?	e barge					
Was a sample lake	n? 🔲					
Voids or Hopper Pump	ed?					
Sheen present in w pumping?	ater after					
Inspected by (Printed	i) will soltis					
Approved by (Printed) Brian Baus	e.		Approved by (Sign	nature)	arrange VIII - * ann.
Patering your Signature problems indeed	File sidicates tha	the bargers	. have been mapealed o	n accordance as indical	led abov	\$ \$



Equipment:	IN085112	Vessel/Asset: Midwest Pride
Company:	Ingram Barge Cor	npany Waterway: Illinois River / 279
Inspection Date Time:	03/31/2016 09	18 Location: Load Fleet
Load Status:	○Empty ○ Pai	tiał 🏵 Loaded
areas and all safety acce boiler areas, machinery s from the barge(s), correc	essible areas where continued areas, welder time action must be in-	or per voyage, whichever is more frequent. (2) Locations to be inspected: Safety accessible deck and cargo remicals, oils dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, ks and other areas). [Ref: VGP 4.1.1] (3) If pollutents or constituents of concern are determined to be originating lated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including organic oils [Ref VGP Fact Sheet 3.4.4]
Are Decks Clean?	\Box	Any Violations Discovered during Inspection or any corrective actions required?
If no, were decks cle	aned?	
is the Water around the free of sheen?	e barge [☑]	
Was a sample taker	n? []	
Voids or Hopper Pump	ed?	
Sheen present in wa pumping?	eter after	
Inspected by (Printed) jackson simpso	1
Approved by (Printed)	Tyshun Griffin	Approved by (Signature)
Entering your Signature F problems noted	Principales that the b	rige; k) balle been respected in accordance as indicated abo.



Equipment:	IN075186		Vessel/A	iset. Midwest P	ride
Company:	Ingram Barg	je Company	Water	way: Illinois Rive	er / 279
Inspection Date Time	03/31/2016	09 18	Loca	tion: Load Fleet	
Load Status:	○ Empty	○ Partial ® Le	paded		
areas and all safety acce boiler areas, machinery a from the barge(s), correc	ssible areas w torage areas, tive action mu	rhere chemicals, welldecks and of stibe initiated. [Re	eyage, whichever is more frequent. (2) Looils, dry cargo, or other materials are store their areas). [Ref: VGP 4.1.1] (3) If pollutants: VGP 4.1.1] (4) The term "sheen" is to buils [Ref VGP Fact Sheet 3.4.4]	d, mixed and used is or constituents o	(including, as applicable, cargo holds, of concern are distermined to be originating
Are Decks Clean?]	Any Violations Discovered durin	inspection or a	ny corrective actions required?
If no, were decks cle	aned?)			
is the Water around the	e barge	5			
free of sheen?	· E	·			
Was a sample taker	1?				
Voids or Hopper Pump	ed?	, [
Sheen present in wa		·			
pumping?	L.	.i [
Inspected by (Printed					
Approved by (Printen)	Tyshun G	riffin	Approved by (S	gnature)	-,
Emering you. Signature l proclama Chied	FEC adelates ti	at the bargers in	alle haen inspected in accordance As red	nsted abov	They -



Equipment:	IN995465				Vessel/Asset	Midwest Prid	B	
Company:	Ingram B	arge Con	npany		Waterway	Illinois River		1 277
Inspection Date Time	03/31/20	16 10	25		Location	Mobil Coke S	ipaut	
Load Status:	○Emj	oty () Par	tial ® Loaded					
Instructions: (1) This form is to be consider areas, machinery of from the barge(s), correlabricating oils, hydraulic	essible area storage area ctive action	s where c is, wellded must be ini	hemicals, oils, dry :ks and other area tisted. [Ret: VGP	cargo, or other mater is) [Ref; VGP 4.1.1] 4.1.1] (4) The term "s	rists are stored, m (3) If pollutants or theen" is to be und	ixed and used (in- constituents of c	cluding, as applicat oncern are determi	oie, cargo noios. Ined to be originating
Are Decks Clean?		[⊋]	An	y Violations Discov	vered during ins	spection or any	corrective actio	ns required?
If no, were decks cle	eaned?							
is the Water around th	e barge	$\overline{\mathbf{y}}$						
Was a sample take	n?							
Voids or Hopper Pump	oed?							
Sheen present in w pumping?	ater after							
Inspected by (Printer	d) jackso	n simpso	ori					
Approved by (Printed	j) Tyshur	Giffin		App	roved by (Signa	ture)		
Entering your Erpantine problems unled	Pill indicate	s n at the l	targe(s) bave be	en inspected in accord	dance as indicate	d abov	SID	

